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2021
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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of the

**TOWN OF ACWORTH
NEW HAMPSHIRE**

For the year ending December 31, 2021

*Please bring this Town Report to Town Meeting on
Tuesday, March 8, 2022*

352.07426

A189

2021

C.2

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NH STATE LIBRARY

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CONCORD NH

Town Officers and Committees

Board of Selectmen	Frank Emig - 2022 Jim Jennison - 2023 Ray Leonard - 2024
Town Clerk	Charlotte Comeau - 2022
Tax Collector	Marianne Nevelson - 2022
Treasurer	Melinda Loiselle - 2022
Administrative Assistant	Kathi Bradt
Local Auditor	Lisa DeValk - 2022
Moderator	John Luther - 2022
Election Inspectors	Sandra Binion - 2022 Linda Christie - 2022
Supervisors of the Checklist	Elizabeth Gowen - 2027 Rose Knight - 2022 Marianne Nevelson - 2023
Overseer of Public Welfare Health Officer	Board of Selectmen
Trustees of Trust Funds	Torrey Greene - 2022 Tim Perry - 2023 Sandra Binion - 2024
Library Trustees	Melinda Loiselle - 2022 Guy Russell - 2023 Doug Robinson - 2023 Andrea Alderman - 2024 Mary Hildreth - 2024
Cemetery Trustees	Helen Frink - 2022 Lillie LeBlanc - 2023 Claudia Istel - 2024
Budget Committee	Claudia Istel - 2022 Cheryl Sanctuary - 2022 Judy Aron - 2023 Sue Metsack - 2023 Jennifer Bland - 2024 Conan Cook - 2024 Frank Emig, Selectman

Planning Board

Jim Neidert - 2022
Matt Connors - 2022
Mike Aron - 2023
Joe Fedora- 2023
Mark Girard - 2024
Rob Vogel - 2024
Ray Leonard, Selectman

Alternates

Conservation Commission

Beverly Buxton - 2022
Jennifer Bland- 2023
Gregg Thibodeau - 2023
Mark Girard – 2024
Scott Travers - 2024
Jim Jennison, Selectman

Alternates

Zoning Board of
Adjustment

Brian St. Pierre - 2022
Mark Girard - 2023
Lisa Earl – 2024
Brenda Melius - 2024

Alternates

Recreation Committee
FMRSD Board
Town Forester
Tree Warden

Board of Selectmen
Sarah Vogel
Peter Rhoades
G. Kristian Fenderson

Regular Meetings and Events

Selectmen	First, third and fifth Mondays, 7:00PM
Town Clerk	Wed. 4:30PM-7:00PM Sat. 8:00AM-Noon
Tax Collector	Mondays, 2:00-4:00PM
Planning Board	Fourth Mondays, 7:00PM
Conservation Commission	Second Wednesdays, 7:00PM
Zoning Board of Adjustment	Second Mondays only for new business, 7:00PM
Cemetery Trustees	Regular or Special meeting dates posted Contact Kristian Fenderson, Sexton
Library Trustees	As needed, Guy Russell, chair
Trustees of Trust Funds	Regular or Special meeting dates posted Contact Torrey Greene, Chair
Selectmen's office	Mon.-Thurs., 8:00AM-1:00PM, 835-6879
Highway Garage	Answering machine 835-6866
Transfer Station	Wed. 11:00AM-6PM, Sat. 9:00AM-4 PM, 835-6602
Library	Tues. & Thurs. 11:30AM-5:30PM, Sat. & Sun. 11:30AM-4:30PM, 835- 2150
Emergency	911 Fire 352-1100 State Police Troop C 358-3333

2021 Schedule of Town Real Properties and Values

Town Hall and Land 229-1	\$185,900	
Flagpole Lot 229-2	20,400	
Town Common 229-3	30,500	
Library and Land 229-32	142,200	
Hill/Lynn triangle 229-49	11,200	
Town Garage and Transfer Station 253-11	148,700	\$538,900

Land Acquired Through Tax Collector's Deeds:

Crescent Lake 201-36	24,700	
Hurd 201-107	238,200	
Hurd 201-108	325,900	
Murzda 206-1	15,100	
Farrell 206-8	30,600	
Owner unknown 207-6	31,800	
Zacharie 207-14	21,200	
Owner unknown 210-20.1	3,200	
Augustinowicz 210-27	40,100	
Howard Estate 210-39	35,900	
Town Forest 211-1	23,500	
Town Forest 201-135	99,600	
Owner unknown 222-21	3,600	
Farnsworth (Ball field) 222-4	57,400	
Buss Lot 226-1	2,300	
Champney 226-6	2,800	
Ball 230-3	12,000	
Callum 234-18	32,200	
Owner unknown 234-19	45,900	
Roberts 236-10	42,000	
Jennison 240-9	69,200	
Prouty 250-2	6,900	\$1,164,100

Land Acquired Through Gift or Purchase:

Pierce Brook 209-7	48,700	
Ward 218-4	24,900	
Town Wetlands 225-6	7,300	
Town Wetlands 226-9	3,400	
Conservation Associates 225-7	7,900	
Hamblet 226-8.1	3,000	
Stebbins Road 229-58	10,800	
Five Points School House 231-8	12,400	
Nye Road Cemetery 234-8	2,700	
Lubetkin/Cemetery 234-13	17,900	
Hill Road Cemetery 234-24	4,600	
Mill Pond Acre/Mica Shed 246-17	37,700	
Prince 246-57	2,500	\$183,800

Total		\$1,886,800
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WARRANT FOR TOWN OF ACWORTH MARCH 8, 2022

To the inhabitants of the Town of Acworth, NH, qualified to vote in Town affairs: You are hereby notified to bring your votes for Town Officers, and any other questions, to the Town Hall on Tuesday, the eighth day of March next, at 10:00 of the clock in the morning at which time the polls shall be opened for voting on Article 1 and 2 by use of the official ballot, and shall close not earlier than 7:00 of the clock in the evening; and you are hereby notified that discussion and voting on Articles 3 through 14 shall commence at 7:00 of the clock in the evening on the same day, March 8 next at the Town Hall.

IN RESPONSE TO THE CONTINUING COVID PANDEMIC THE SELECTMEN HAVE VOTED TO REQUIRE FACE MASKS AND SOCIAL DISTANCING DURING THIS 2022 TOWN MEETING DAY AND EVENING VOTING.

ARTICLE ONE: To vote by non-partisan ballot for the following Town Officers:

Selectmen: 1 for 3 Years	Town Clerk: 1 for 3 Years
Tax Collector: 1 for 1 Year	Treasurer: 1 for 1 Year
Moderator: 1 for 2 Years	Local Auditor: 1 for 1 Year
Trustee of Trust Funds: 1 for 3 Years	Library Trustee: 1 for 3 Years
Cemetery Trustee: 1 for 3 Years	Budget Committee: 2 for 3 Years
Planning Board: 2 for 3 Years	Checklist Supervisor: 1 for 6 Years

ARTICLE TWO: To see if the Town will vote to adopt the amendments to the Acworth Zoning Ordinance proposed by the Planning Board intended to 1.) Clarify the description of uses permitted in each Zoning District in Article III, B; 2.) Eliminate the need for a building permit in certain instances in Article XI, B; and 3.) Clarify the definition of Structure by deleting the phrase "fixed location on the ground" in Article XVI, N. Copies of the Ordinance showing changes are available at the Town office and will be available at the polls.

The following question will appear on the Official Ballot: "Are you in favor of amending the existing Town of Acworth Zoning Ordinance as proposed by the Planning Board? The amendments clarify permitted uses, eliminate some need for building permits and simplify the definition of Structure."

ARTICLE THREE: To see if the Town will vote to empower the Selectmen to serve as pound keepers, measurers of wood and fence viewers.

ARTICLE FOUR: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE FIVE: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of \$125,000 payable over a term of 3 years to for a highway truck, and to raise and appropriate the sum of \$42,000 for the first year's payment for that purpose. *Selectmen and Budget Committee do not recommend this article. 3/5 Majority vote required.*

ARTICLE SIX: To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of \$1,416,799 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE SEVEN: To see if the Town will vote to raise and appropriate \$10,000 for the Fire Truck Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE EIGHT: To see if the Town will Vote to raise and appropriate \$10,000 for the Bridge Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE NINE: To see if the Town will vote to raise and appropriate \$10,000 for the Transfer Station Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE TEN: To see if the Town will vote to raise and appropriate \$10,000 for the Highway Equipment Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate \$8,000 for the Revaluation Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

ARTICLE TWELVE: To see if the Town will vote to raise and appropriate the sum of \$77,000 for top coating the newly completed section of Cold Pond Road (1.1 miles from the center of Town). *Selectmen and Budget Committee do not recommend this article. Majority vote required.*

ARTICLE THIRTEEN: To see if the Town will vote to reclassify the Class VI portion of Nye Road running from the intersection with Grout Hill Road to the Goodwin Farm to Class V.

ARTICLE FOURTEEN: To transact any other business that may legally be brought before this Town Meeting.

Given under our hands and the seal of the Town of Acworth this 9th day of February, 2022. A True Copy of Warrant Attest: Board of Selectmen:
 Frank Emig James Jennison Ray Leonard



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	06	\$31,800	\$31,800	\$31,800	\$0	\$31,800	\$0
4140-4149	Election, Registration, and Vital Statistics	06	\$2,307	\$2,900	\$3,950	\$0	\$3,950	\$0
4150-4151	Financial Administration	06	\$70,360	\$72,144	\$84,095	\$0	\$84,095	\$0
4152	Revaluation of Property	06	\$33,735	\$33,780	\$12,030	\$0	\$12,030	\$0
4153	Legal Expense	06	\$10,101	\$10,000	\$10,000	\$0	\$10,000	\$0
4155-4159	Personnel Administration	06	\$22,475	\$23,244	\$25,451	\$0	\$25,451	\$0
4191-4193	Planning and Zoning	06	\$2,078	\$2,400	\$2,300	\$0	\$2,300	\$0
4194	General Government Buildings	06	\$15,368	\$15,200	\$14,350	\$0	\$14,350	\$0
4195	Cemeteries	06	\$13,830	\$19,400	\$21,450	\$0	\$21,450	\$0
4196	Insurance	06	\$28,447	\$28,447	\$23,515	\$0	\$23,515	\$0
4197	Advertising and Regional Association	06	\$1,248	\$1,350	\$1,325	\$0	\$1,325	\$0
4198	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
General Government Subtotal			\$231,749	\$240,665	\$230,266	\$0	\$230,266	\$0
Public Safety								
4210-4214	Police	06	\$3,400	\$4,400	\$4,400	\$0	\$4,400	\$0
4215-4219	Ambulance	06	\$9,600	\$9,600	\$10,020	\$0	\$10,020	\$0
4220-4229	Fire	06	\$45,500	\$45,500	\$45,500	\$0	\$45,500	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	06	\$935,510	\$3,200	\$339,458	\$0	\$339,458	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$894,010	\$62,700	\$399,378	\$0	\$399,378	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget's Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget's Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	06	\$282,449	\$331,724	\$393,895	\$0	\$393,895	\$0
4313	Bridges	06	\$0	\$100	\$1,000	\$0	\$1,000	\$0
4316	Street Lighting	06	\$3,828	\$3,000	\$3,700	\$0	\$3,700	\$0
4319	Other	06	\$108,531	\$83,250	\$101,550	\$0	\$101,550	\$0
	Highways and Streets Subtotal		\$394,908	\$418,074	\$500,145	\$0	\$500,145	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	06	\$70,285	\$72,650	\$82,600	\$0	\$82,600	\$0
4325	Solid Waste Cleanup	06	\$8,845	\$10,800	\$6,500	\$0	\$6,500	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$79,130	\$83,450	\$89,100	\$0	\$89,100	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	06	\$103	\$700	\$400	\$0	\$400	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$5,968	\$5,968	\$5,968	\$0	\$5,968	\$0
	Health Subtotal		\$6,071	\$6,668	\$6,368	\$0	\$6,368	\$0
Welfare								
4441-4442	Administration and Direct Assistance		\$0	\$0	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments	06	\$0	\$4,000	\$4,000	\$0	\$4,000	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$0	\$4,000	\$4,000	\$0	\$4,000	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	06	\$1,730	\$1,825	\$1,850	\$0	\$1,850	\$0
4550-4559	Library	06	\$41,845	\$41,845	\$39,000	\$0	\$39,000	\$0
4583	Patriotic Purposes	06	\$250	\$250	\$250	\$0	\$250	\$0
4589	Other Culture and Recreation	06	\$0	\$1,000	\$500	\$0	\$500	\$0
	Culture and Recreation Subtotal		\$43,825	\$44,920	\$41,600	\$0	\$41,600	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	06	\$366	\$700	\$4,802	\$0	\$4,802	\$0
4619	Other Conservation	06	\$2,500	\$2,500	\$3,000	\$0	\$3,000	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$2,866	\$3,200	\$7,802	\$0	\$7,802	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	06	\$0	\$0	\$18,274	\$0	\$18,274	\$0
4723	Tax Anticipation Notes - Interest	06	\$0	\$500	\$1,000	\$0	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$0	\$500	\$19,274	\$0	\$19,274	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	06	\$258,038	\$261,033	\$67,366	\$0	\$67,366	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	06	\$489,921	\$495,252	\$50,000	\$0	\$50,000	\$0
	Capital Outlay Subtotal		\$747,959	\$756,285	\$117,366	\$0	\$117,366	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	06	\$0	\$0	\$1,500	\$0	\$1,500	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$1,500	\$0	\$1,500	\$0
	Total Operating Budget Appropriations			\$1,416,799	\$0	\$0	\$1,416,799	\$0



Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	05	\$0	\$42,000	\$0	\$42,000
<i>Purpose: To purchase a truck</i>						
4915	To Capital Reserve Fund	07	\$10,000	\$0	\$10,000	\$0
<i>Purpose: Fund Firetruck Capital Reserve</i>						
4915	To Capital Reserve Fund	08	\$10,000	\$0	\$10,000	\$0
<i>Purpose: Fund Bridge CRF</i>						
4915	To Capital Reserve Fund	09	\$10,000	\$0	\$10,000	\$0
<i>Purpose: Fund Transfer Station CRF</i>						
4915	To Capital Reserve Fund	10	\$10,000	\$0	\$10,000	\$0
<i>Purpose: Fund Equipment CRF</i>						
4915	To Capital Reserve Fund	11	\$8,000	\$0	\$8,000	\$0
<i>Purpose: Fund Reval CRF</i>						
Total Proposed Special Articles			\$48,000	\$42,000	\$48,000	\$42,000



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4909	Improvements Other than Buildings	12	\$0	\$77,000	\$0	\$77,000
			Purpose: Paving Cold Pond Road			
Total Proposed Individual Articles			\$0	\$77,000	\$0	\$77,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectman's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	06	\$18,334	\$3,000	\$3,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	06	\$5,484	\$8,500	\$8,500
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	06	\$0	\$30	\$30
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	06	\$25,669	\$25,000	\$25,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$49,487	\$37,530	\$37,530
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	06	\$255	\$200	\$200
3220	Motor Vehicle Permit Fees	06	\$196,310	\$192,600	\$192,600
3230	Building Permits	06	\$560	\$500	\$500
3290	Other Licenses, Permits, and Fees	06	\$2,621	\$2,325	\$2,325
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$199,746	\$195,625	\$195,625
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	06	\$66,519	\$66,500	\$66,500
3353	Highway Block Grant	06	\$171,935	\$172,380	\$172,380
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	06	\$165	\$165	\$165
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$46,849	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$285,468	\$239,045	\$239,045



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Charges for Services					
3401-3408	Income from Departments	06	\$14,342	\$14,000	\$14,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$14,342	\$14,000	\$14,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	06	\$173,400	\$1,000	\$1,000
3502	Interest on Investments	06	\$481	\$500	\$500
3503-3509	Other	06	\$2,638	\$1,850	\$1,850
Miscellaneous Revenues Subtotal			\$176,519	\$3,350	\$3,350
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$169,250	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds	06	\$0	\$4,802	\$4,802
Interfund Operating Transfers In Subtotal			\$169,250	\$4,802	\$4,802
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$631,397	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$631,397	\$0	\$0
Total Estimated Revenues and Credits			\$1,526,209	\$494,352	\$494,352



Budget Summary

Item	Selectmen's Period ending 12/31/2022 (Recommended)	Budget Committee's Period ending 12/31/2022 (Recommended)
Operating Budget Appropriations	\$1,416,799	\$1,416,799
Special Warrant Articles	\$48,000	\$48,000
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$1,464,799	\$1,464,799
Less Amount of Estimated Revenues & Credits	\$494,352	\$494,352
Estimated Amount of Taxes to be Raised	\$970,447	\$970,447



Supplemental Schedule

1. Total Recommended by Budget Committee	\$1,464,799
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$1,464,799
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$146,480
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	
	\$1,611,279

TOWN OF ACWORTH
ANNUAL TOWN MEETING MINUTES
March 9th, 2021

Elections – 10:00 a.m. - 7:00 p.m.
Absentee ballots opened at 3:06 p.m. finished at 3:11 p.m.

Business Meeting – 7:00 p.m. – 8:00 p.m.

Polls closed at 8:00 and counting of ballots began

Counts given to Town Clerk at 8:40 to complete necessary paperwork, adjourned at 9:15 p.m.

ARTICLE ONE: To vote by non-partisan ballot for the following Town Officers:

Results of ballots cast – declared winners' names are noted in **bold print**

Selectmen – One person for three-year term	
Ray Leonard	78
Brenda Melius	72
Tax Collector - One person for one-year term	
Marianne Wierenga-Nevelson	143
Treasurer - One person for one-year term	
Melinda Loiselle	142
Local Auditor – One person for one-year term	
Lisa DeValk	136
Trustee of Trust Funds – One person for three-year term	
Sandra Binion	143
Cemetery Trustee – One person for three-year term	
Claudia Istel	132
Supervisor of the Checklist – One person for six-year term	
Elizabeth R. Gowen	144
Planning Board – Two persons for three-year term	
Mark R. Girard	123
Rob Vogel	133
Library Trustee – Two persons for three-year term	
Andrea Alderman	130
Mary J. Hildreth	129
Budget Committee – Two persons for three-year term	
Jennifer Bland	118
Conan Cook	118

Moderator John Luther announced that the polls would not be open after the meeting as has been in the past and for people that were there to vote to do so before the meeting. He also said he was going to forego the pledge of allegiance, and that although people were social distancing and wearing masks, he felt it was better if everyone wasn't projecting their voices all at once.

ARTICLE TWO: To see if the Town will vote to empower the Selectmen to serve as pound keepers, measurers of wood and fence viewers.

Article two moved by Linda Christie. Seconded by Greg Thibodeau
After a question by Mike Aron, article two was moved to vote by voice vote.

ARTICLE TWO PASSED UNANIMOUSLY

ARTICLE THREE: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article three moved by Brenda Melius. Seconded by Judy Aron.
With no discussion, article three was moved to vote by voice vote.

ARTICLE THREE PASSED UNANIMOUSLY

Frank Emig announced that the Chairman, Rob DeValk couldn't be there but wanted to recognize his twenty six years of service for the town.

ARTICLE FOUR: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of \$177,340 payable over a term of 5 years to replace the loader, and to raise and appropriate the sum of \$110,000 for the first year's payment for that purpose with \$40,000 of those funds to come from the Equipment Capital Reserve Fund and \$70,000 to come from Unassigned Fund Balance with no tax rate impact in 2021. *Selectmen and Budget Committee recommend this article. 3/5 Majority vote required.*

Article four moved by Rob Vogel. Seconded by Susan Metsack.
Moderator, John Luther announced he had an amendment on the article.
Amendment was moved by Judy Aron. Seconded by Jennifer Bland.

Amendment reads as follows: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of \$179,840 payable over a term of 5 years to replace the loader, and to raise and appropriate the sum of \$112,500 for the first year's payment for that purpose with \$2,500 of those funds to come from the sale of the old loader, \$40,000 of those funds to come from the Equipment Capital Reserve Fund and \$70,000 to come from Unassigned Fund Balance with no tax rate impact in 2021. *Selectmen and Budget Committee recommend this article. 3/5 Majority vote required.*

After some discussion on the amendment, Article four as amended was moved to vote by voice vote.

ARTICLE FOUR AS AMENDED PASSED UNANIMOUSLY

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of \$1,386,579 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately below. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article five moved by Mike Aron. Seconded by Rob Vogel.
With no discussion, article five was moved to vote by voice vote.

ARTICLE FIVE PASSED UNANIMOUSLY

ARTICLE SIX: To see if the Town will vote to raise and appropriate \$97,133 to purchase a backhoe to replace the 2003 backhoe, with \$50,000 to come from the Equipment Capital Reserve Fund and \$47,133 from Unassigned Fund Balance. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article six moved by Judy Aron. Seconded by Maureen Thibodeau.
After some discussion, article six was moved to vote by voice vote.

ARTICLE SIX PASSED UNANIMOUSLY

ARTICLE SEVEN: To see if the Town will vote to appropriate \$20,000 for the Bridge Repair or Replacement Capital Reserve Fund previously established with funds to come from Unassigned Fund Balance. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article seven moved by Mike Aron. Seconded by Sandra Binion.
After some discussion, article seven was moved to vote by voice vote.

ARTICLE SEVEN PASSED UNANIMOUSLY

ARTICLE EIGHT: To see if the Town will vote to appropriate \$30,000 for the Highway Equipment Capital Reserve Fund previously established with funds to come from Unassigned Fund Balance. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article eight moved by Susan Metsack. Seconded by Rob Vogel.
With no discussion, article eight was moved to vote by voice vote.

ARTICLE EIGHT PASSED UNANIMOUSLY

ARTICLE NINE: To see if the Town will vote to raise and appropriate \$5,000 for the Buildings and Grounds Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article nine moved by Maureen Thibodeau. Seconded by David Bland.
After little discussion, article nine was moved to vote by voice vote.

ARTICLE NINE PASSED UNANIMOUSLY

ARTICLE TEN: To see if the Town will vote to raise and appropriate \$8,000 for the Revaluation Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required. Majority vote required*

Article ten moved by Greg Thibodeau. Seconded by Brenda Melius
After some discussion, article ten was moved to vote by voice vote.

ARTICLE TEN PASSED UNANIMOUSLY

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate \$10,000 for the Fire Truck Capital Reserve Fund previously established. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article Eleven moved by Jim Jennison. Seconded by Mary Hildreth
After some discussion, article eleven was moved to vote by voice vote.

ARTICLE ELEVEN PASSED UNANIMOUSLY

ARTICLE TWELVE: To see if the Town will vote to establish a capital reserve fund for replacement of the Transfer Station compactor and purchase of bins, to raise and appropriate the sum of \$10,000 to be placed in this fund, and to appoint the Selectmen as agents to expend. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article Twelve moved by Maureen Thibodeau. Seconded by Jennifer Bland
After some discussion, article twelve was moved to vote by voice vote.

ARTICLE TWELVE PASSED UNANIMOUSLY

ARTICLE THIRTEEN: To see if the Town will vote to raise and appropriate \$24,250 for the 2021 revaluation of the Town, with said funds to come from the Revaluation Capital Reserve Fund. *Selectmen and Budget Committee recommend this article. Majority vote required.*

Article Thirteen moved by Marianne Nevelson. Seconded by Mike Aron
After some discussion, article thirteen was moved to vote by voice vote.

ARTICLE THIRTEEN PASSED UNANIMOUSLY

ARTICLE FOURTEEN: To transact any other business that may legally be brought before this Town Meeting.

Marianne Nevelson mentioned that this is the first town meeting that Gordon Gowen has missed. This was given a round of applause.

Mark MacIntyre, road agent, thanked everyone for their patience and said to call if anything is needed. Sandra Binion thanked the road crew for the work they've been doing on the roads.

Greg Thibodeau spoke for the broadband committee and gave an update on where things were at. He stated that NHEC is working on this as they have received a grant from the government for it. The committee is trying to get this service into Acworth. They said they would try and start this year.

Counting of ballots completed at 8:30 p.m. The information was given to the Town Clerk to compile and complete necessary paperwork. Meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Charlotte Comeau
Acworth Town Clerk

TOWN OF ACWORTH
Special Town Meeting Minutes
November 6, 2021 - 1:00 p.m.
At the Acworth Town Hall
13 Town Hall Road, Acworth, NH 03601

Moderator John Luther called the meeting to order at 1:10 p.m.

Article SP1: Road Repairs Following the July 29-30, 2021 Flash Flood Event

To see if the Town will vote (1) to raise and appropriate \$2,100,000 (gross budget) for the purpose of restoring, repairing, and improving Town roads, including Crane Brook Road, Derry Hill Road and Charlestown Road, that suffered significant damages during the flash flood of July 29-30, 2021 (the "Project"); (2) to authorize the issuance of not more than \$2,100,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to fund costs of the Project and to authorize Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; (3) to authorize Town officials to apply for, obtain, and accept federal (e.g. FEMA), state, or other aid or grant monies in respect of the Project and to use such monies to reduce the amount of bonds or notes issued for the Project, to prepay such bonds or notes, or to pay debt service on such bonds or notes; and (4) to authorize the selectmen to take any other action or to pass any other vote relative thereto.

(Recommended by the Budget Committee, 5:Y, 0:N) (Recommended by the Board of Selectmen, 3:Y, 0:N) (3/5 ballot vote required)

Article SP1 moved by Ed Metsack. Seconded by David Bascom

Much discussion took place. Engineer Erin Darrow was in attendance and explained that there is many miles of damage and it will take more time to get all the costs but hopes to have the numbers available for the town meeting.

Stella Herpel asked about protection from future storms. Frank Emig said they are working with DES and FEMA for upgrades and that a lot of the damage was due to beaver dams breaking.

John Balla commented that two million dollars is a lot of money to fix one mile of Crane Brook Rd and not repave it.

Jim Jennison stated that if we don't start work on these roads that FEMA will not pay the 75% and it will all fall on the tax payers.

Doug Robinson asked how much work will be done before winter, Kathi Bradt responded that the work will start on Monday if the loan is approved.

Frank Emig stated that we have gotten some work done with what we had available in fund balance but we are running out. That the loan is a line of credit and money would only be taken out when needed.

After much more discussion, Ed Metsack called the question. Seconded by Alex Bassinne.
All in favor to move to ballot vote.

At 1:40 ballots were collected. Attorney Matt Decker explained that per RSA 33:8A, after the votes are collected we have to wait one hour before counting the ballots.

The meeting continued with the next article.

At 2:40 polls closed for Article SP1 and ballots were counted.

Yes 80 No 5
Article SP1 PASSED

Article SP2: Highway Truck Lease-Purchase

To see if the Town will vote to authorize the Selectmen to enter into a 3-year lease-purchase agreement in principal amount of \$135,000 for the acquisition of a truck for the Highway Department, and to raise and appropriate the sum of \$45,000 for lease payments due in the 2021 fiscal year.

(Not Recommended by the Budget Committee, *I:Y, 4:N*)

(Not Recommended by the Board of Selectmen, *I:Y, 2:N*)

(3/5 ballot vote required)

Article SP2 moved by Jennifer Bland. Seconded by Will Starks.

Mark McIntire, Road Crew Supervisor said the 2012 is worn out and not designed to plow roads as needed but would like to keep for spare. It will take three times longer to plow if truck goes down.

After much discussion, Dennis Eaton called the question. Seconded by Norm Bernaiche.

All in favor to move to ballot vote.

At 2:10 ballots were collected. Attorney Matt Decker stated again that we would need to wait one hour from this time before counting these ballots.

At 3:10 the polls closed for Article SP2 and ballots were counted.

YES 47 NO 36
ARTICLE SP2 DID NOT PASS

Marianne Nevelson motion to adjourn the meeting at 3:30. Seconded by Elizabeth Gowen.
Moderator John Luther adjourned the meeting

Respectfully Submitted,



Charlotte Comeau
Acworth Town Clerk

2021 Tax Collector's Report

The Board of Selectmen issued warrants for the collection of 2021 property taxes in the amount of \$2,753,853.30. Tax Collector remitted to Town Treasurer \$2,333,609.97 in 2021 tax payments plus \$3,221.00 in Credit Memos or 85%. The tax bill were not due until January 4th, 2022.

In addition I received a warrant for 2021 Yield Tax in the amount of \$7,384.69. On 12/31/2021 the balance due on 2021 yield tax was \$1,960.34.

I will mail the delinquency notice for the 2021 Taxes at the end of February, 2022 to delinquent taxpayers alerting them to their delinquency and to notify them of the lien date for 2021 Taxes: August 1st, 2022.

All properties with uncollected 2021 taxes on August 1, 2022 will receive a Tax Lien regardless of the amount of taxes. Liens are an expensive proposition – 14% interest plus various fees for taxes assessed after April 1st, 2019. Please pay.

The unpaid Tax levy of 2019 is scheduled for tax deeding on October 31st, 2022. I recommend that those taxpayers start paying off immediately and contact me with their plan regarding their tax debt. Having a plan places you in a stronger position with Board of Selectmen when a tax deed decision has to be made.

In 2021, 31 real estate liens for the levy of 2020 were executed. 2 Tax payers were scheduled for Tax Deeding for the levy of 2018. 2 Waivers was issued to the Tax Collector by the Board of Selectmen because the Tax payers are making regular payments on their debt.

Please note: Tax Deed waivers can be rescinded with a thirty day notice and only the act of executing a tax deed to the Town of Acworth is waived. All back taxes and interest stay in effect.

Tax Payments can now be made on the Town of Acworth website – Tax Collector's button.

Payments are entered as received on the day of the postal cancellation. You do not have to wait for a Monday to see me personally. Payments can be dropped off at the Town Offices, but I prefer that you put your payments in the mail. If everything else fails you can call me to make an appointment for when it is convenient for you.

Thank you, taxpayers for your prompt payments, your cooperation and your good cheer.

Marianne W Nevelson
Tax Collector

COLLECTOR'S TRIAL BALANCE REPORT

Period: 01/01/21 to 12/31/21

Tax Authority: MS61 Totals Format

Levy	Invoice Description	Ath Issue	Beginning Balance	New Charges	Payments	Other Credits	Refunds	Ending Balance
2021	PROPERTY TAXES		-3,221.00	2,753,853.30	-2,333,609.97			417,022.33
	TAX ABATEMENTS					-1,314.30		-1,314.30
	INTEREST CHARGES			726.61	-718.21			8.40
	OTHER CHARGES			25.00	-6.00			19.00
2020	PROPERTY TAXES		193,468.46		-110,004.95		5,275.54	88,739.05
	CONVERT TO LIEN - TAXES				-85,502.20			-85,502.20
	TAX ABATEMENTS					-3,236.85		-3,236.85
	INTEREST CHARGES			8,342.44	-8,342.44			
2021	LAND USE CHANGE			18,130.00	-21,370.00		3,240.00	
	INTEREST CHARGES			640.45	-640.45			
2021	YIELD TAXES			7,384.69	-5,424.35			1,960.34
2020	YIELD TAXES		59.51		-59.51			
	INTEREST CHARGES			4.84	-4.84			
2020	TAX LIENS			92,102.78	-8,175.24			83,927.54
	INTEREST CHARGES			105.98	-105.98			
	OTHER CHARGES			588.00	-40.00			548.00
2019	TAX LIENS		79,396.33		-20,140.76			59,255.57
	INTEREST CHARGES			4,972.37	-4,972.37			
	OTHER CHARGES		227.50	20.00	-140.00			107.50
2018	TAX LIENS		41,676.92		-35,579.75			6,097.17
	INTEREST CHARGES		34.50	8,653.62	-8,688.12			
	OTHER CHARGES		17.25					17.25
2017	TAX LIENS		1,417.24		-219.49			1,197.75
	INTEREST CHARGES			861.01	-861.01			
	OTHER CHARGES		44.50		-44.50			
2020	COSTS NOT LIENED			1,150.00				1,150.00
	CONVERT TO LIEN - TAXES				-1,150.00			-1,150.00
***** Grand Totals			313,121.21	2,897,561.09	-2,645,800.14	-4,551.15	8,515.54	568,846.55

2021 TOWN CLERK REPORT

I want to thank the residents of Acworth for your continued support.

As a reminder, providing your old registration is required by state law, RSA 261:148, IV.

It will soon be time to renew your dog licenses for 2022. This is something that not every dog owner in Acworth is complying with. Per state law RSA 466:100 “every dog, 3 months of age and older shall be vaccinated against rabies. Young dogs shall be vaccinated within 30 days after they have reached 3 months of age.” The 2021 license will expire on April 30th. Beginning June 1st a \$1.00 per month late fee is assessed.

I would like to take this opportunity to list some of the services available at this office for those of you that are new in town. I am responsible for registering and titling vehicles. I complete marriage license applications, process birth, marriage and death certificates, file wetland permit applications, pole licenses and dog licenses. I accept voter registration forms, mail absentee ballots, prepare the town ballot and administer the oath of office to any newly elected or appointed Town Officials. Notary Public services are also available. There is more information as well as various printable forms on the Acworth website at www.acworthnh.net.

For everyone's safety, the office may be closed during inclement weather, if you are unsure or have any questions, please call the office at 835-6879.

Respectfully submitted,

Charlotte Comeau
Acworth Town Clerk

2021 TOWN CLERK REPORT
(Continued)

MOTOR VEHICLES

Vehicle Registrations	190,701.52
Clerk Fees	3,040.00
Title Fees	564.00
Title Transfer Fees	385.00
Municipal Agent Fee	3,770.00
E-Log Fee	118.00
Returned Check Fees	<u>100.00</u>
	198,678.52

DOGS

Licenses Issued: 164	
Town Fees	622.00
State Fees	294.00
Late Fees	<u>59.00</u>
	975.00

MARRIAGES

Licenses Issued: 4	
Town Fees	28.00
State Fees	<u>172.00</u>
	200.00

FILING FEES

Vital Record Copies: 16	
Town Fees	108.00
State Fees	122.00
UCC	<u>255.00</u>
	485.00

REMITTED TO TREASURER	<u>200,338.52</u>
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TREASURER'S REPORT

Detailed Statement of Appropriation Disbursements for 2021

	Jan - Dec 2021
4130 Town officers' salaries	
Selectmen - Frank Emig	\$ 3,000.00
Selectmen - Ray Leonard	3,000.00
Selectmen - Jim Jennison	3,000.00
Treasurer - Melinda Loiselle	2,499.90
Deputy treasurer - Sarah Eaton	1,000.00
Tax collector - Marianne Nevelson	6,999.98
Deputy tax collector -	999.96
Town clerk - Charlotte Comeau	7,999.94
Deputy town clerk	1,799.98
Health officer -	1,000.00
Deputy health officer -	-
Local auditor - Lisa Devalk	500.00
	<hr/> 31,799.76
4140 Elections and vital statistics	
Stipends-election officials	1,699.50
Postage	66.00
Public notices	100.55
Training	-
Vital record fees	195.00
Miscellaneous	246.00
	<hr/> 2,307.05
4150 Town office expenses	
Wages-administrative assistant	45,600.10
IRA substitute	1,883.80
Wages-office help	-
Health insurance	7,093.36
Computer, software and support	1,948.10
Deed office recording fees	-
Dues to Associations	1,117.00
Miscellaneous	55.55
Office equipment	936.51
Office supplies	980.29
Outside consultants	-
Postage	561.96
Public notices	24.33
Services of forester	247.50
Telephone	1,666.92
Health officer expenses	25.00
Tax collector expenses	5,616.53
Town clerk expenses	2,120.63
Town reports and Town Meeting	482.11
Trustees of Trust Funds expense	-
Workshops and training	-
	<hr/> 70,359.69
4152 Revaluation of property	
Property assessing	7,080.00
Mapping	2,405.00
Revaluation maintenance	24,250.00
	<hr/> 33,735.00
4153 Legal expenses	
Compliance	-
General Services	10,101.12
	<hr/> 10,101.12

TREASURER'S REPORT (continued)

Detailed Statement of Appropriation Disbursements for 2021

	Jan - Dec 2021
4155 Payroll tax expenses	
Payroll taxes - FEMA	\$ 2,284.71
Payroll taxes-cleaning/shoveling	260.97
Payroll taxes-dump attendant	1,092.72
Payroll taxes-election officials	130.00
Payroll taxes-forest fires	-
Payroll taxes-highway	12,525.23
Payroll taxes-planning board	115.82
Payroll taxes-road projects	-
Payroll taxes-town office	3,632.53
Payroll taxes-town officials	2,432.61
Payroll taxes expenses - other	-
	<hr/> 22,474.59
4191 Planning and zoning	
Wages - planning board	1,495.00
Master plan expenses	-
Miscellaneous expenses	67.80
Public notices and postage	382.15
Recording and other expenses	133.00
Training	-
	<hr/> 2,077.95
4194 Town hall expenses	
Building compliance	917.05
Wages - cleaning and shoveling	3,412.38
Electricity	1,109.61
Fuel oil	2,354.47
Mowing	2,035.00
Repairs & maintenance	5,427.47
Supplies	112.15
	<hr/> 15,368.13
4195 Cemeteries	
Brush removal	-
Corner markers	400.00
Hearse storage	-
Lawn Care	13,430.00
Miscellaneous expenses	-
Monument repair	-
Tree work	-
	<hr/> 13,830.00
4196 Insurance	
Property and general liability	17,803.00
State unemployment insurance	2,904.00
Workmens compensation	7,739.67
	<hr/> 28,446.67
4197 Regional planning associations	
Mileage	-
UVLSRPC annual dues	1,248.29
	<hr/> 1,248.29

TREASURER'S REPORT (continued)
Detailed Statement of Appropriation Disbursements for 2021

	Jan - Dec 2021
4210 Police	
Contract services	\$ -
Dispatch	3,400.00
	3,400.00
4215 Ambulance	9,600.00
4220 Fire & Rescue services	45,500.00
4290 Emergency management	
Wages - FEMA	26,527.99
Wages - FEMA - Overtime	7,178.41
Wages - forest fires	-
FEMA grant expense road repairs	
Nye EL	1,027.00
Sam Putnam Rd	48,180.61
Charlestown Rd / Luther Hill	100,182.22
Derry Hill	55,632.26
Crane Brook Rd	545,076.14
Admin, Audit, Town wide	2,450.00
Forest Road bridge	49,255.00
FEMA grant expense road repairs - Other	-
	835,509.63
4312 Highway maintenance	
Wages-highway	139,563.00
Overtime wages-highway	16,818.00
IRA substitute	7,360.18
Health insurance	37,053.48
Crack sealing	-
Culverts	-
Calcium chloride	160.00
Equipment Rental	7,412.50
Materials	3,325.95
Miscellaneous	231.91
Pot hole repair	-
Roadside mowing	9,856.00
Road grading	-
Road signs	-
Salt	41,911.02
Small maintenance projects	6,500.00
Tree work	2,250.00
Trucking	10,006.51
	282,448.55
4313 Bridge repairs	-
4316 Street lighting	3,927.88
4319 Highway - general expenses	
Building compliance	-
Building maintenance	5,502.79
Diesel fuel	31,073.41
Drug testing	782.00
Electricity	2,619.02
Emergency tow	802.10
Gas	1,908.78
Heating fuel	6,524.01
Miscellaneous	49.54
New equipment	135.98
Radio communication	1,877.56
Repairs, parts	45,511.40
Safety	260.40
Shop supplies	8,658.18
Telephone	1,302.53
Training	200.00
Uniforms/clothing	1,322.98
	108,530.68

TREASURER'S REPORT (continued)

Detailed Statement of Appropriation Disbursements for 2021

Jan - Dec 2021

4324 Solid waste

Wages-dump attendant	\$ 14,286.25
Capital improvements	-
Comingle bin w/o glass disposal	2,205.15
Compactor truck/rent/disposal	25,428.55
Demolition disposal fees	12,056.76
Electricity	1,160.91
Electronics recycling	1,127.50
Equipment	-
Fluorescent disposal	81.80
Freon extraction	513.00
Glass/ceramic disposal	1,487.75
Hazardous waste disposal	621.03
Metal disposal fees	1,050.09
Miscellaneous	501.94
Mixed paper disposal	4,478.10
Propane	-
Repair, maintenance, and permitting	100.00
Safety	201.29
Telephone	469.97
Tire disposal	1,184.00
Training	-
Waste Oil Disposal	3,245.00
Clothing	85.95
	<hr/> 70,285.04

4325 Landfill closure

Monitoring and maintenance	8,844.72
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4414 Animal control

Dog tags	93.23
State fees	-
Vet and boarding	10.00
	<hr/> 103.23

4415 Health and other agencies

Alstead Food Shelf	1,000.00
Fall Mountain Friendly Meals	1,000.00
Home Healthcare Hospice & CS	1,000.00
Monadnock Family Services	1,000.00
Red Cross	413.00
S W Community Services	705.00
West Central Behavioral Health	850.00
	<hr/> 5,968.00

4445 Welfare

4520 Recreation

Electricity	199.80
Mowing	1,530.00
Recreation - other	-
	<hr/> 1,729.80

TREASURER'S REPORT (continued)

Detailed Statement of Appropriation Disbursements for 2021

	Jan - Dec 2021
4550 Library	
Wages-library	\$ 24,134.96
Payroll taxes-library	1,846.24
Lawn maintenance	1,090.00
Miscellaneous	109.85
Library appropriation paid	<u>14,663.95</u>
	41,845.00
4583 Memorial Day expenses	250.00
4589 Other culture and recreation	
Maintain items of value	-
Other	<u>-</u>
	-
4611 Conservation commission	
CC association dues	200.00
Crescent Lake testing	-
Miscellaneous expenses	<u>165.95</u>
	365.95
4619 Conservation preservation	
Crescent Lake Milfoil Committee	2,500.00
4902 Machinery, vehicles & equipment	
Equipment - Loader replacement	112,500.00
Equipment - Backhoe replacement	97,133.00
Equipment lease - International replace	37,918.00
Equipment lease - roller	<u>11,386.80</u>
	258,937.80
4909 Improvements other than buildings	
Gravel crushing	49,980.75
Culvert replacement	-
Road/Town Projects and paving	
Beryl Mountain Road	129,595.46
Charlestown Road	137,766.10
Cold Pond Road	172,578.24
Derry Hill Road	-
Town pit development	-
Town properties	<u>-</u>
	489,920.55
4912 To special revenue funds	
Cemetery lot sales reimbursement	-
4915 To capital reserve funds	
Capital reserve - Fire truck 2020	10,000.00
Capital reserve - buildings & grounds	5,000.00
Capital reserve - bridges	25,745.00
Capital reserve - transfer station	10,000.00
Capital reserve - highway equipment	30,000.00
Capital reserve - revaluation	<u>8,000.00</u>
	88,745.00
4916 To expendable cemetery trust fund	
Transfers to trustees of trust funds	-
4919 Conservation commission fund	8,167.10
Warrant Articles Voted	
Small truck replacement	-
International replacement	<u>-</u>
	-
Total Appropriation disbursements for 2021	<u>\$ 2,498,327.18</u>

TREASURER'S REPORT (continued)

Detailed Statement of Non-appropriation Disbursements 2021

Other Expense	Jan - Dec 2021
4931 Sullivan County	278,474.00
4933 FM Regional School District	1,537,087.78
4199 Abatements/tax refunds/prepaid items	5,275.54
CC - Conservation Commission expenses	-
FMF - Forest maintenance plan expense	-
Cemetery unanticipated expense	250.00
2021 Flood repair	444,321.10
Total non-appropriation disbursements for 2021	<u>\$ 2,265,408.42</u>

TREASURER'S REPORT

Summary of Conservation Commission accounts for 2021

Conservation commission savings account

Beginning balance 1/1/21	\$ 3,961.88
Land Use Change Tax	\$ -
Orchard school scholarship	-
Interest income	0.40
Ending balance 12/31/21	<u>\$ 3,962.28</u>

Cons. Comm. forest maintenance savings account

Beginning balance 1/1/21	\$ 3,904.34
Timber sale proceeds	-
Timber bond reimbursement	-
Forester expense	-
Interest income	0.39
Transfer to general fund	-
Ending balance 12/31/21	<u>\$ 3,904.73</u>

TREASURER'S REPORT

Detailed Statements of Receipts for 2021

	<u>Jan - Dec 2021</u>
3100 Received from tax collector	\$ 2,830,578.23
See tax collector report for breakdown of details	
Bounced check not replaced	-
	<u>2,830,578.23</u>
3200 Received from town clerk	198,055.02
See town clerk report for breakdown of details	
Bounced check not replaced	-
	<u>198,055.02</u>
3319 From Federal sources	
3319.1 FEMA funds for road repairs	-
3350 From State sources	
3352 Meals and rooms distribution	66,518.77
3353 Highway block grant	171,934.66
3356 Forest land reimbursement	165.46
3359.2 Other State grants	-
3359.4 COVID ARPA Funds	46,848.61
	<u>285,467.50</u>
3400 Revenue from services	
3404 Transfer station fees	14,342.00
3500 Miscellaneous sources	
3501.1 Sale of Municipal properties	27,000.00
3501.2 Cemetery lot sales	900.00
3502.1 Interest income on deposits	479.87
3503.1 Rent of town property	120.00
3508.1 Miscellaneous gifts	450.00
3509.21 Recycling proceeds - fibers (mixed loose)	510.35
3509.22 Recycling proceeds - metal	1,557.78
3509.26 Recycling proceeds - batteries	-
3509.27 Recycling proceeds - propane	-
3509.6 Reimbursed legal fees	-
3230.2 Building permit fees	560.00
3292.1 Driveway permit fees	150.00
3292.2 Planning board fees	945.00
3292.3 Sale of histories and maps	-
3292.5 Miscellaneous fees	36.00
3292.7 Equipment purchase reimbursement	-
	<u>32,709.00</u>
3915 From special revenue funds	
3915.2 Transfer from capital reserves for equipment	90,000.00
3915.4 Transfer from capital reserves for reval/maps	24,250.00
3915.7 Transfer from capital reserves for bridges	55,000.00
	<u>169,250.00</u>
3916 Trust and agency funds	
3916.1 Cemetery grants and trust funds	-
3917 Transfers from Conservation funds	
3917.1 Transfers from forest maintenance funds	-
3934 Proceeds from Loan /T Bonds	631,396.62
Amount voted from fund balance (Surplus)	167,133.00
Unanticipated Income	
2021 Flood repair fund balance	350,000.00
2021 Land & Equipment sales	145,500.00
	<u>495,500.00</u>

Total cash receipts for 2021 \$ 4,824,431.37

Town of Acworth
Balance Sheets (General Fund, Comparative)
December 31, 2021 and 2020

	<u>31-Dec 2021</u>	<u>31-Dec 2020</u>
ASSETS		
Cash and cash equivalents		
Checking	\$ (131,779.48)	\$ (12,589.09)
Money market	871,553.73	1,153,862.67
Savings - Conservation Commission	3,962.28	3,961.88
Savings - Forest Maintenance Fund	3,904.73	3,904.34
Highway Dept Debit Card Account	679.79	729.97
Petty cash	150.00	150.00
Savings - performance bonds	<u>1,500.00</u>	<u>1,500.00</u>
	749,971.05	1,151,519.77
Taxes receivable		
Taxes receivable - property tax	422,165.89	206,314.73
Taxes receivable - timber yield tax	1,960.34	59.51
Tax liens receivable - 2016 levy	-	-
Tax liens receivable - 2017 levy	1,197.75	1,461.74
Tax liens receivable - 2018 levy	6,114.42	41,728.67
Tax liens receivable - 2019 levy	59,363.07	79,623.83
Tax liens receivable - 2020 levy	84,475.54	-
Allowance for abatements-property tax	<u>-</u>	<u>-</u>
	575,277.01	329,188.48
TOTAL ASSETS	<u>\$ 1,325,248.06</u>	<u>\$ 1,480,708.25</u>
LIABILITIES AND FUND EQUITY		
Liabilities		
Accounts Payable	81,526.05	11,691.87
Deferred revenue - Prepaid property taxes	6,457.86	13,065.77
Deferred revenue - Unanticipated grants	-	-
School district payable	648,830.50	729,089.35
TAN	318,008.83	-
Performance bond refundable	<u>1,500.00</u>	<u>1,500.00</u>
CURRENT LIABILITIES	1,056,323.24	755,346.99
Long Term Liabilities		
Flood Loan	631,396.62	-
TOTAL LIABILITIES	1,687,719.86	755,346.99
Fund equity		
Opening balance Equity	(631,396.62)	-
Retained earnings	(150.00)	-
Fund equity - unassigned	200,511.25	626,283.04
Fund equity - encumbered	-	-
Fund equity - Conservation Comm.	3,962.28	3,961.88
Fund equity - Forest Maintenance	3,904.73	3,904.34
Fund balance - Hearse restoration	-	-
Potential Net Income	<u>60,696.56</u>	<u>91,212.00</u>
	<u>(362,471.80)</u>	<u>725,361.26</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 1,325,248.06</u>	<u>\$ 1,480,708.25</u>

2021 Selectmen's Report

While Covid continued to add a layer to everything we do the Selectmen dealt with new technology, equipment failure, ongoing issues of Zoning compliance and a flood disaster.

We began the year working on getting broadband into Acworth. Gregg Thibodeau led a small committee set up by the Planning Board to explore options for the Town. Surrounding towns were signing on with Consolidated Communications at considerable expense. We learned that the New Hampshire Electric Cooperative (NHEC) had acquired FCC rights to run fiber in Acworth. At the same time the Town became eligible for Covid recovery funds which could only be spent on Covid related or infrastructure related projects of which broadband was one. As the year progressed the Town entered an agreement with NHEC for the company to bring broadband to Acworth for only the amount of the Covid recovery funds. Some of you will have seen NHEC personnel out along the roads working on the fiber roll out.

Just as the Selectmen and Budget Committee were completing work on the 2021 budget the highway loader failed and the Town was forced to budget for its replacement. We were fortunate to have funds in the Equipment Capital Reserve Fund and in our Fund Balance to defray the cost. Additionally Glenn Elsesser was able to sell pieces of old equipment at municipal auction whose proceeds were applied to the purchase.

We prepared for a Covid March Town Meeting by arranging additional seating in the United Church with a computer feed only to discover that our pre-broadband internet access was insufficient to handle the load. The Meeting was held in the Hall with masking and distancing with no apparent Covid consequences.

Each month of the year the Selectmen were confronted with some sort of compliance issue. These ranged from unlicensed junk yards and unpermitted accessory dwelling units to insufficient septic systems. Enforcement is the most difficult part of having regulations. When property owners do not comply the cost of legal proceedings is borne by all taxpayers. It is helpful to remember the regulations were put in place by the voters and represent the vision we have for our Town.

On July 29 an unrelenting rain storm caused more damage to Acworth than any event in our memory. On July 30 twenty nine Town roads were closed, some completely destroyed. The remaining five months of the year were consumed with repairs and their funding. While the Town waited for a federal disaster declaration we tapped our Fund Balance and Bridge Capital Reserve Fund. Once the declaration was made we held a Special Town Meeting to approve a loan and began to prepare for FEMA. FEMA arrived in full force in December. They will review our work over the winter and expect to begin reimbursement of eligible work in spring of 2022. It is important to know FEMA is a reimbursement program. We have to spend money to be reimbursed. In round numbers we spent \$1,181,678 in 2021 and draft budgets for 2022 are budgeting \$1,862,642 for remaining repairs. Our State Rep Judy Aron has worked since July to find State funds to assist us. FEMA reimbursement can be 75% of eligible costs. The remaining 25% will be the Town's responsibility and is likely to extend over the next few years. This could limit our capital spending and will make annual budgeting challenging. Around year end the last two roads closed in July, Forest Road Bridge and Crane Brook Road were opened. A big achievement for a little Town. All roads will require additional work in 2022 to bring them to pre-disaster condition.

Selectmen meet the first, third and fifth Mondays of each month.
Acworth Board of Selectmen, Frank Emig, Jim Jennison, Ray Leonard

2021 Highway Department Report

Turnover in our Highway Department has been a challenge for some time and 2021 was no exception. For a number of years the Town has maintained a four man crew including the Supervisor along with some additional summer help. We began the year with two new hires and Supervisor Mark McIntire and driver Ed Baker who have both been with the Department a few years. By summer the new hires had moved on. Selectmen hired a new-new third man who lasted until year end. In January Selectmen began another round of interviews and have a three man crew in place as of this writing.

As we have worked on the 2022 budget there has been much discussion about the turnover. Requirements for CDL licensing which is needed for some big trucks has become highly regulated in recent time. Some experienced drivers have let their licenses lapse and new license applicants face a stiff training and testing process. This has resulted in a competitive market for CDL drivers with appealing incentives offered for new hires. Over the years the Town has tried to maintain wage and benefits levels that are fair and affordable to tax payers. Now we are challenged to compete in a market with limited participants.

In addition to market conditions we have the nature of our roads. Mark recently checked on our total mileage coming up with 66 miles of Town maintained roads. With a three man crew that means each man needs to cover 22 miles of plowing and sanding, our Department's most labor intensive work. A survey of neighboring towns revealed their man/mileage ratio is on average less than 10 miles per man. This is an important consideration.

After the July 29 rain storm which closed 29 of our roads our three man crew worked 12 hour days for 15 days straight to assure that every resident had a way out and emergency vehicles had a way in. Those were extenuating circumstances. Nevertheless, it is true that we have a high number of road miles to care for and our terrain makes us subject to damage from severe weather which has been more frequent of late.

On the lighter side, we repaired the Garage septic system so that it is not subject to inconvenient lapses. The Department is working with Selectmen and the Planning Board collecting data which can be used in the Town's Capital Improvement Plan to anticipate equipment replacement.

The crew appreciates the positive messages left on the Garage answering machine. All calls are returned or attended to as needed (835-6866). Road issues are discussed at every Selectmen's meeting and questions from residents are addressed. If you are interested in road maintenance and road projects please come to Select board meetings and let us know your thoughts. The crew of Acworth Highway appreciates your support.

Board of Selectmen's office

2021 Solid Waste Report

Waste disposed	Type	Shipments	Tons/units	Cost	Income
	MSW	30	217.93	\$25,428	
	C&D	18	94.85	12,056	
	Freon	1	/57	513	
Waste recycled	Comingle	4	5.73	2,205	
	Bulbs	1	/194	81	
	Electronics	1	2.21	1,127	
	Glass	4	26.57	1,487	
	Hazardous			621	
	Metal	8		1,515	1,557
	Paper	8	13.31	4,478	510
	Tires	2	/508	1,184	
	Waste oil	1	.25/	<u>3,245</u>	
Transfer Station Fees					<u>14,342</u>
Total cost				\$53,940	
Total income from fees and recycling proceeds					\$16,410

Measurable tonnage shipped for disposal

Municipal Solid Waste (Household Refuse) 217.9 tons

Construction, Demolition Debris, Bulky Waste 94.8 tons

Measurable recyclables shipped for processing 48.1 tons

Total: Waste and Recyclables 360.8 tons

Recycling as a percentage of measurable tonnage 13.3%

The initial effect of Covid on our Transfer Station has changed. The 2020 increase in bulky waste (C&D) has declined while ordinary household trash (MSW) has increased 6%.

Fees covered the disposal costs of C&D, Freon, Bulbs, Electronics and Tires and our metal income covered the metal disposal cost. Paper is not earning any money and we have a lot. Cardboard is making money though not enough to cover paper at this time.

Hazardous waste disposal is now done through Keene. Costs only increased \$51 over last year and hopefully more people are accessing the service than when the Town was not with the Keene program.

Recycling as a percentage of measurable tonnage is an imperfect calculation because several of our recyclables are not measured in tonnage. However, although imperfect the percentage has dropped considerably from last year when it was 26%. In 2019 our recycling percentage had dropped below 20% for the first time in memory.

What is important is that MSW (the Big Squash) is the most expensive thing we export. Anything that we do to keep things going to other bins saves all of us money.

Board of Selectmen office

2021 Trustees of Trust Funds Report

The Trustees of Trust Funds met 3 times in 2021 in April, July, and December.

April Meeting dealt with the election of officers: Torrey Greene, Chair, Sandra Binion Vice- Chair, Tim Perry, bookkeeper

Town Meeting had voted on the following disbursements: \$40,000 from Equipment Capital Reserve Fund for long-term lease /purchase of loader, \$50,000.00 from Equipment Capital Reserve fund for purchase of backhoe. These disbursements were made.

\$30,000 was received from Town of Acworth for deposit in Equipment Capital Reserve Fund as voted on at Town Meeting 2021.

The July meeting dealt with the corrected MS9. It showed the corrected deposit of \$5,000.00 in Buildings and Grounds Capital Reserve Fund.

In the December meeting the Trustees received \$53,000.00 from the Town of Acworth to fund the Capital Reserve Funds as voted on at Town Meeting 2021: \$8,000.00 for Revaluation, \$20,000.00 for Bridge Repair and Replacement, \$10,000.00 for Acworth Fire & Rescue Truck Purchase, \$5,000.00 for Building and Grounds, and 10,000.00 for Transfer Station.

Disbursements were made to the Town of Acworth out of Bridge Repair and Replacement CRF in the amount of \$55,000.00 to open Forest Road Bridge and \$24,500.00 from Revaluation Capital Reserve Fund.

The ending balance on 12-31-2021 for the Town's Capital Reserve Funds is \$182,173.75, Perpetual Care Funds: \$157,634.39, Library Funds \$106,224.53, and Mitchell and Jeffrey Funds \$78,155.10 for a Total Ending Balance \$524,187.87.

For the Trustees of Trust Funds

Marianne W Nevelson

Recording Secretary

DATE	TRANSACTION	TYPE	PURCHASE	HOW ACQUIRED	ANNUAL TOTALS				ANNUAL TOTALS			
					BALANCE	NEW PURCHASES	LOSS	GAIN/	BALANCE	TRANSFERS	INCOME	TOTAL
					01/01/21			12/31/21	01/01/21			
01/01/2021	Highway Equipment	Common	Capital Purchase	Investment	65,637.02	30,000.00	(1,110)	(392.60)	5,243.32			2,199.26
01/01/2021	Jump Closures	Common	Capital Purchase	Investment	13,440.79	-	(1,137)	(231.56)	13,215.46			2,781.16
01/01/2021	Jump Closures	Common	Capital Purchase	Investment	26.10	-	(16.42)	(0.10)	9.53			1,128.68
01/01/2021	Ac Elementary School CRF	Common	Capital Purchase	Investment	57,846.12	15,000.00	(4,511)	(778.29)	52,062.32			994.92
01/01/2021	2010 Ford CRE	Common	Capital Purchase	Investment	32,579.29	8,000.00	(2,799)	(480.99)	15,845.51			845.16
01/01/2021	Bridge Repair or Replacement	Common	Capital Purchase	Investment	81,463.90	20,000.00	(7,054)	(1,212.34)	45,244.52			2,781.18
01/01/2021	Asphalt Pave & Reseal Pave	Common	Capital Purchase	Investment	10,000.00	10,000.00	(0.84)	(144.32)	19,854.84			28.38
01/01/2021	Building and Grounds CRF	Common	Capital Purchase	Investment	10,000.00	10,000.00	(0.42)	(68.72)	9,930.86			16.15
01/01/2021	Transfer Nantux Capital Reserve Fund	Common	Capital Purchase	Investment	-	83,000.00	-	-	10,000.00			10,000.00
Capital Reserve Fund Totals					100.000%	261,002.82	(18.17)	(3,227.29)	177,407.36			182,173.52

DATE	TRANSACTION	TYPE	COUNTERPARTY	AMOUNT	CUMULATIVE BALANCE	DATE	TRANSACTION	TYPE	COUNTERPARTY	AMOUNT	CUMULATIVE BALANCE
01/01/1991	Charles C Ball	Total	Common	609.11	-	34.08	8.08	651.27			376.15
01/01/1991	John A Basswell	Total	Common	1,173.40	-	46.83	11.08	1,231.31			1,609.59
01/01/1991	Mrs J Bowers	Total	Common	1,825.84	-	101.58	24.06	1,951.48			1,409.21
01/01/1992	JAW Phage	Total	Common	298.64	-	14.22	3.36	316.22			1,108.7
01/01/1992	George W Neal	Total	Common	649.99	-	37.28	8.84	696.11			428.08
01/01/1992	William Warner	Total	Common	599.37	-	29.45	6.97	635.79			249.15
01/01/1992	William C Petham	Total	Common	296.74	-	13.34	3.15	313.23			86.72
01/01/1992	Henry A Clark	Total	Common	1,321.86	-	69.92	16.56	1,308.34			799.75
01/01/1992	John A Muckey	Total	Common	608.38	-	33.75	7.99	640.12			366.93
01/01/1992	Adam Mitchell	Total	Common	1,159.96	-	66.04	15.63	1,241.63			749.18
01/01/1992	Charles K Wood	Total	Common	606.66	-	32.93	7.80	647.39			344.33
01/01/1992	John J Jones	Total	Common	609.79	-	34.42	8.15	652.36			384.02
01/01/1992	Charles H Hor	Total	Common	296.81	-	13.35	3.15	313.31			87.20
01/01/1992	John A Wallace	Total	Common	600.41	-	29.95	7.00	637.45			262.98
01/01/1992	White Ryder	Total	Common	1,221.86	-	69.92	16.56	1,308.34			799.75
01/01/1992	Robert Laiton	Total	Common	580.00	-	33.03	7.82	620.85			374.75
01/01/1992	Samuel A Nye	Total	Common	151.61	-	9.16	2.16	164.93			111.13
01/01/1992	Ashton & Hempling	Total	Common	599.25	-	28.45	6.74	637.44			222.18
01/01/1992	George W Buss	Total	Common	609.79	-	34.41	8.14	652.34			384.06
01/01/1992	Frank McLaughlin	Total	Common	609.79	-	34.41	8.14	652.34			384.06
01/01/1992	Walter Slader	Total	Common	609.79	-	34.41	8.14	652.34			384.06
01/01/1992	George W Call	Total	Common	609.79	-	34.42	8.14	652.35			385.00
01/01/1992	Myer J Hempling	Total	Common	609.79	-	34.42	8.14	652.35			385.00
01/01/1992	Charles M Thornton	Total	Common	609.79	-	34.42	8.14	652.35			385.00
01/01/1992	Veronica C Ross	Total	Common	1,213.48	-	65.84	15.62	1,295.04			601.89

ANNUAL TOTALS

ANNUAL TOTALS

DATE	TRUST NAME	Type	Purpose	Year Inced	4-8 TOTAL	BALANCE 01/01/21	NEW FUNDS	UGL to Market value	GAIN/ LOSS	EXPEND	BALANCE 12/31/21
01/01/1941	Western Kemp	Total	Commons Deprecial Lump	01/01/21	6069.79	-	-	34.42	8.14	-	652.35
01/01/1941	Blair R Kemp	Total	Commons Deprecial Lump	01/01/21	304.88	-	-	17.21	4.07	-	326.16
01/01/1942	James Jeffrey	Total	Commons Deprecial Lump	01/01/21	6009.79	-	-	34.42	8.15	-	652.36
01/01/1942	W W Allen	Total	Commons Deprecial Lump	01/01/21	6009.79	-	-	34.42	8.15	-	652.36
01/01/1943	Blair Premises	Total	Commons Deprecial Lump	01/01/21	5911.52	-	-	25.73	6.09	-	623.32
01/01/1944	Almon E Clark	Total	Commons Deprecial Lump	01/01/21	7931.44	-	-	44.04	10.64	-	348.72
01/01/1944	Francis Huss	Total	Commons Deprecial Lump	01/01/21	4289.67	-	-	24.95	5.92	-	459.54
01/01/1945	Labin S Chatterton	Total	Commons Deprecial Lump	01/01/21	1831.97	-	-	106.45	24.97	-	1.964.39
01/01/1946	Hornace Rugg	Total	Commons Deprecial Lump	01/01/21	6009.81	-	-	34.42	8.15	-	652.38
01/01/1946	Irving Davis	Total	Commons Deprecial Lump	01/01/21	918.98	-	-	52.70	12.46	-	982.16
01/01/1947	Carl Kemp	Total	Commons Deprecial Lump	01/01/21	697.23	-	-	28.45	6.74	-	632.42
01/01/1946	W A Barney	Total	Commons Deprecial Lump	01/01/21	6009.81	-	-	34.42	8.15	-	652.38
01/01/1947	Frederickholder	Total	Commons Deprecial Lump	01/01/21	605.63	-	-	32.42	7.68	-	645.71
01/01/1947	The Hans Lot	Total	Commons Deprecial Lump	01/01/21	1213.60	-	-	68.94	15.62	-	1.295.96
01/01/1949	Grace Maury	Total	Commons Deprecial Lump	01/01/21	6009.81	-	-	34.42	8.15	-	652.38
01/01/1949	Hornace Baxter	Total	Commons Deprecial Lump	01/01/21	606.10	-	-	32.72	7.75	-	646.66
01/01/1952	Harriet C Link	Total	Commons Deprecial Lump	01/01/21	588.60	-	-	22.87	5.42	-	613.89
01/01/1952	Leavie W Potter	Total	Commons Deprecial Lump	01/01/21	609.79	-	-	34.42	8.15	-	652.36
01/01/1954	Bessie Huff	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.93	16.56	-	1.308.35
01/01/1954	Lura Johnson	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.93	16.56	-	1.308.35
01/01/1957	Frank & J Metcalf	Total	Commons Deprecial Lump	01/01/21	580.00	-	-	24.99	5.92	-	620.91
01/01/1959	N. G. & J Webster	Total	Commons Deprecial Lump	01/01/21	609.79	-	-	34.41	8.13	-	652.34
01/01/1959	Fredman Campbell	Total	Commons Deprecial Lump	01/01/21	591.51	-	-	25.11	6.60	-	623.31
01/01/1959	John Stenwald	Total	Commons Deprecial Lump	01/01/21	601.42	-	-	30.43	7.21	-	639.06
01/01/1959	Timor T Wheeler	Total	Commons Deprecial Lump	01/01/21	916.97	-	-	42.70	12.48	-	982.15
01/01/1959	Arthur Terham	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.93	16.56	-	1.308.35
01/01/1959	Larkin Redburn	Total	Commons Deprecial Lump	01/01/21	609.79	-	-	34.42	8.15	-	652.36
01/01/1959	Curran Jeffrey	Total	Commons Deprecial Lump	01/01/21	1884.33	-	-	52.04	12.32	-	1.928.69
01/01/1959	Reed Wallace	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.92	16.56	-	1.308.34
01/01/1960	Richard Jones	Total	Commons Deprecial Lump	01/01/21	608.10	-	-	32.42	7.68	-	645.70
01/01/1960	B K Barlow	Total	Commons Deprecial Lump	01/01/21	808.10	-	-	43.76	10.36	-	852.33
01/01/1961	Nolan Neal	Total	Commons Deprecial Lump	01/01/21	916.97	-	-	42.70	12.48	-	982.15
01/01/1961	Nolan Neal	Total	Commons Deprecial Lump	01/01/21	916.97	-	-	42.70	12.48	-	982.15
01/01/1961	Arthur Foster	Total	Commons Deprecial Lump	01/01/21	3.058.83	-	-	34.42	8.14	-	652.35
01/01/1961	Raymond J Davis	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.92	16.56	-	1.308.34
01/01/1962	Harvard J N & Ed	Total	Commons Deprecial Lump	01/01/21	3.058.83	-	-	175.36	41.52	-	3.272.71
01/01/1962	J Macosh & W Huntley	Total	Commons Deprecial Lump	01/01/21	1221.86	-	-	69.93	16.56	-	1.308.35
01/01/1962	Charles Barlow	Total	Commons Deprecial Lump	01/01/21	916.97	-	-	42.70	12.48	-	982.15
01/01/1964	Charles & W Perry	Total	Commons Deprecial Lump	01/01/21	1216.36	-	-	67.31	15.94	-	1.290.61

PRINCIPAL - ACCOUNTS ROUNDOFFS 9/13 and ROUNDOFFS 12

ANNUAL TOTALS

DATE	TRUST NAME	Type	Purpose	How Invested	% of 10/1/01 BALANCE	BALANCE 01/01/21	NEW FUNDS	UGL to Market value	GAIN/LOSS	EXPEND	BALANCE 12/31/21
01/01/1965	Wm. & Belle Pritkin	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	916.97	-	52.71	12.48	-	982.16
01/01/1965	Herbert J. Harwell	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	765.70	-	44.68	10.58	-	820.96
01/01/1967	George W. Walker	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,213.75	-	66.05	15.64	-	1,295.44
01/01/1968	Al Reed & L. Young	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,217.66	-	67.92	16.08	-	1,301.66
01/01/1968	Wm. & Rufus Hilliard	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	3,665.64	-	209.79	49.68	-	3,925.11
01/01/1969	T. A. & C. C. Grant	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,221.86	-	69.92	16.56	-	1,308.34
01/01/1969	Paul Halla	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	609.79	-	34.42	8.14	-	652.35
01/01/1969	Dorothy N. Faughn	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,221.86	-	69.92	16.56	-	1,308.34
01/01/1971	Harry D. Kemp	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,221.86	-	69.92	16.56	-	1,308.34
01/01/1972	Myrtle Reed	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	609.79	-	34.42	8.15	-	652.36
01/01/1975	Alfred Dressell	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,010.99	-	59.11	14.00	-	1,084.10
01/01/1979	Robert Knight	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,222.39	-	70.19	16.62	-	1,309.20
01/01/1979	Harold L. Sear	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,222.38	-	70.19	16.62	-	1,309.19
01/01/1979	Scott Farley	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	604.57	-	31.92	7.57	-	644.06
01/01/1979	William B. Dallen	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	609.79	-	34.42	8.15	-	652.36
01/01/1983	Madeline K. van Balla	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	585.27	-	22.74	5.38	-	613.39
01/01/1983	Clayton R. Risher	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,162.67	-	41.71	9.88	-	1,214.26
01/01/1985	John & Mrs. Dempsey	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	577.40	-	18.97	4.49	-	600.86
01/01/1987	Elisabeth Lot	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	859.01	-	24.93	5.90	-	889.84
01/01/1991	Stresser Lot	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,127.64	-	24.58	5.82	-	1,158.04
01/01/1991	George Wright	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	560.40	-	10.63	2.52	-	573.55
01/01/2000	Hammond Young	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,109.68	-	15.79	3.73	-	1,129.20
01/01/2003	Ernest & Geneva Lamphear Co	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	1,095.59	-	8.86	2.10	-	1,106.55
01/01/1991	R. Mitchell FHO Old Cem	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	5,586.20	-	196.29	46.48	-	5,838.97
01/01/1991	R. Mitchell FHO Cem Fund	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	11,168.27	-	392.43	92.92	-	11,653.62
01/01/2006	Concurs. Trust Acworth Axel	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	12,806.81	-	448.18	106.13	-	13,361.12
01/01/1992	R & C. Jethers, Man 1. lb Fun	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	78,759.55	-	2,748.33	652.72	-	82,160.60
01/01/2000	S. Codman Hildop FHO Silsby	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	15,759.24	-	550.21	130.66	-	16,440.11
01/01/1916	Rebecca W. Muldown	Total	Common/Preferred Corp	Common/Preferred Investment	0.000%	138.43	-	5.11	1.21	-	144.75

INCOME - ACCOUNTS ROUNDOFFS 9/13 and ROUNDOFFS 12

ANNUAL TOTALS

BALANCE 01/01/21	Gross Income	Mgmt Fees	Transf Income/Exp	BALANCE 12/31/21
607.28	24.40	(28.38)	-	603.30
526.31	20.69	(24.69)	-	522.40
604.38	30.59	(32.51)	-	602.46
745.23	31.45	(34.86)	-	741.82
2,399.35	97.12	(112.17)	-	2,384.30
799.75	32.37	(37.39)	-	794.73
385.00	15.91	(18.01)	-	382.90
799.74	32.37	(37.39)	-	794.72
799.74	32.37	(37.39)	-	794.72
385.01	15.91	(18.01)	-	382.91
698.13	27.35	(32.63)	-	692.85
806.65	32.51	(37.70)	-	801.46
806.51	32.51	(37.70)	-	801.32
317.06	14.78	(14.86)	-	316.98
385.02	15.91	(18.01)	-	382.92
68.48	10.52	(3.25)	-	73.75
30.11	19.30	(1.73)	-	47.68
136.10	8.76	-	-	127.34
(146.56)	11.52	-	-	(135.04)
(425.40)	11.37	-	-	(414.03)
(257.00)	4.90	-	-	(252.10)
(659.05)	7.28	-	-	(651.77)
(842.48)	4.08	-	-	(838.40)
23.39	90.71	(2.65)	-	111.45
46.54	181.34	(5.30)	-	222.58
-	207.09	(3.62)	-	203.47
962.32	1,273.66	(26.27)	(950.00)	1,259.71
194.56	254.96	(5.58)	(185.00)	258.94
7.92	2.36	(0.41)	-	9.87



PRINCIPAL - ACCOUNTS 800006912 and 800006912

DATE	TRUST NAME	Type	Purpose	How Inherited	% OF TOTAL	BALANCE 01/01/21	NEW FUNDS	UCL to Market Value	GAIN/ LOSS	EXPEND	BALANCE 12/31/21
01/01/1900	J Ben Sawyer Sheldon	Trust	Library	Common Investment	0.156%	18.46	-	0.71	0.17	-	19.34
01/01/1900	Minda H. Moody	Trust	Library	Common Investment	0.155%	479.87	-	17.70	4.19	-	501.76
01/01/1900	Nancy Sandes Mern	Trust	Library	Common Investment	0.247%	908.08	-	33.56	7.96	-	950.50
01/01/2000	Nancy Sandes	Trust	Library	Common Investment	0.252%	230.71	-	8.48	2.02	-	241.21
01/01/2000	J Ha & Leoni Newton	Trust	Library	Common Investment	0.289%	922.79	-	34.05	8.07	-	964.91
01/01/2000	Nancy Pedrick	Trust	Library	Common Investment	0.115%	92.26	-	3.38	0.81	-	96.45
01/01/2003	J David Lyle	Trust	Library	Common Investment	0.215%	46.13	-	1.68	0.40	-	48.21
01/01/1900	R Mitchell TBO T O Acworth	Trust	Discretionary Trust of the Town	Common Investment	1.815%	5,593.85	-	210.93	49.95	-	5,854.73
01/01/1990	F Richard & C Jeffery-VNA	Trust	Discretionary Trust of the Town	Common Investment	29.865%	60,703.25	-	2,375.82	562.55	-	63,641.62
Common Fund Totals											
						275,911.93	-	11,319.39	2,682.63	-	289,913.95
Perpetual Care Funds											
						\$ 109,631.83	\$ -	\$ 5,232.30	\$ 1,238.91	\$ -	\$ 116,103.04
Library Funds											
						\$ 99,983.00	\$ -	\$ 3,560.34	\$ 831.22	\$ -	\$ 104,314.56
Other Funds											
						\$ 66,297.10	\$ -	\$ 2,586.75	\$ 612.50	\$ -	\$ 69,496.35
Town of Acworth Total											
						\$ 536,914.75	\$ 83,000.00	\$ 7,992.10	\$ 2,664.46	\$ (169,250.00)	\$ 461,321.31

INCOME - ACCOUNTS 800006913 and 800006912

DATE	TRUST NAME	Type	Purpose	How Inherited	% OF TOTAL	BALANCE 01/01/21	Gross Income	Mgmt Fees	Transf Income/ Exp	BALANCE 12/31/21	TOTAL
01/01/1900	J Ben Sawyer Sheldon	Trust	Library	Common Investment	0.156%	18.46	0.32	(0.03)	-	1.36	20.70
01/01/1900	Minda H. Moody	Trust	Library	Common Investment	0.155%	479.87	8.20	(1.40)	-	34.04	535.80
01/01/1900	Nancy Sandes Mern	Trust	Library	Common Investment	0.247%	908.08	15.52	(2.64)	-	64.67	1,015.17
01/01/2000	Nancy Sandes	Trust	Library	Common Investment	0.252%	230.71	3.93	(0.67)	-	16.37	257.58
01/01/2000	J Ha & Leoni Newton	Trust	Library	Common Investment	0.289%	922.79	15.74	(2.69)	-	65.62	1,030.53
01/01/2000	Nancy Pedrick	Trust	Library	Common Investment	0.115%	92.26	1.54	(0.34)	-	6.42	102.87
01/01/2003	J David Lyle	Trust	Library	Common Investment	0.215%	46.13	0.78	(0.12)	-	3.34	51.55
01/01/1900	R Mitchell TBO T O Acworth	Trust	Discretionary Trust of the Town	Common Investment	1.815%	5,593.85	97.48	(22.28)	-	522.09	6,376.82
01/01/1990	F Richard & C Jeffery-VNA	Trust	Discretionary Trust of the Town	Common Investment	29.865%	60,703.25	1,098.66	(359.93)	-	8,136.66	71,778.28
Common Fund Totals											
						50,471.91	5,338.58	(2,475.32)	(1,135.00)	53,100.17	345,014.12
Perpetual Care Funds											
						\$ 41,156.34	\$ 2,420.48	\$ (2,045.37)	\$ -	\$ 41,531.45	\$ 157,634.49
Library Funds											
						\$ 1,470.75	\$ 1,621.96	\$ (47.74)	\$ (1,135.00)	\$ 1,909.97	\$ 166,224.53
Other Funds											
						\$ 7,844.82	\$ 1,196.14	\$ (382.21)	\$ -	\$ 8,658.75	\$ 78,155.10
Town of Acworth Total											
						\$ 60,679.90	\$ 6,930.22	\$ (3,608.46)	\$ (1,135.00)	\$ 62,866.56	\$ 524,187.87



MS-10 Town of Acworth, Common Funds
Year Ending December 31, 2021

Account #800006912

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Ending Balance	Income During Year	Beginning Market Value	Ending Market Value
11,000	Abbott Laboratories	Stock	958.41	-	-	-	-	958.41	19.80	1,204.39	1,548.14
2,000	Accenture PLC	Stock	-	716.13	-	-	-	716.13	-	-	829.10
2,000	Adobe Inc	Stock	997.09	-	-	472.30	131.77	656.56	-	1,508.36	1,134.12
5,000	Air Products and Chemicals Inc	Stock	1,154.31	-	-	-	-	1,154.31	29.20	1,366.10	1,521.30
4,000	American Tower Corp	Stock	912.48	-	-	-	-	912.48	20.12	897.84	1,170.00
-	Aneeth Inc	Stock	800.61	-	-	1,060.27	259.66	-	4.80	967.52	-
-	Angen Inc	Stock	1,375.58	-	-	1,371.23	(4.35)	-	10.56	1,379.52	-
11,000	Apple Inc	Stock	909.74	-	-	295.00	155.04	769.78	10.81	1,724.97	1,951.27
18,000	Bank of America Corp	Stock	-	857.25	-	-	-	857.25	3.78	-	800.82
3,000	Berkshire Hathaway, Inc	Stock	1,131.43	-	-	576.92	124.35	678.86	-	1,159.35	897.00
5,000	Chevron Corp	Stock	509.89	-	-	-	-	509.89	26.55	422.25	586.75
16,000	Comcast Corp	Stock	-	834.48	-	-	-	834.48	-	-	805.28
25,000	Communication Services Select Sector SPDR Fund	Mutual Fund Index	-	2,004.63	-	-	-	2,004.63	3.92	-	1,942.00
15,000	Consumer Discretionary Select Sector SPDR Fund	Mutual Fund Index	-	2,989.28	-	-	-	2,989.28	4.38	-	3,066.60
3,000	Costco Wholesale Corp	Stock	884.28	-	-	-	-	884.28	9.21	1,130.34	1,703.10
17,869.290	Daily Bank Money Market Fund	Money Market	17,941.48	6,555.99	-	6,628.18	-	17,869.29	11.11	17,941.48	17,869.29
5,000	Danaher Corp	Stock	918.17	-	-	305.00	151.97	765.14	4.86	1,332.84	1,645.05
47,000	Financial Select Sector SPDR Fund	Mutual Fund Index	-	1,570.25	-	-	-	1,570.25	29.95	-	1,835.35
4,000	Home Depot Inc/The	Stock	1,089.77	-	-	-	-	1,089.77	26.40	1,062.48	1,660.04
5,000	Honeywell International Inc	Stock	842.74	-	-	-	-	842.74	18.85	1,065.50	1,042.55
7,000	Intercontinental Exchange Inc	Stock	791.60	-	-	-	-	791.60	9.24	807.03	957.39
105,000	iShares Core S&P 500 ETF	Mutual Fund Index	33,400.96	-	-	-	-	33,400.96	601.36	39,415.95	50,081.95
13,000	iShares Core S&P Mid-Cap ETF	Mutual Fund Index	2,678.82	-	-	-	-	2,678.82	43.54	2,987.79	3,640.04



MS-10 Town of Acworth, Common Funds
Year Ending December 31, 2021

Account #8000006912

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Ending Balance	Income During Year	Beginning Market Value	Ending Market Value
17,000	iShares Core S&P Small-Cap ETF	Mutual Fund Index	1,428.68	-	-	-	-	1,428.68	29.80	1,562.30	1,946.67
1,102,000	iShares Core U.S. Aggregate Bond ETF	Mutual Fund Index	125,112.82	-	-	-	-	125,112.82	2,226.53	130,235.38	125,716.16
460,000	iShares iBoxx USD Investment Grade Corporate Bond ETF	Mutual Fund Index	36,071.30	23,994.90	-	-	-	60,066.20	989.14	38,676.40	60,959.20
-	iShares MBS ETF	Mutual Fund Index	16,205.69	-	-	16,142.16	(63.53)	-	169.98	16,519.50	-
175,000	iShares TIPS Bond ETF	Mutual Fund Index	-	22,486.40	-	-	-	22,486.40	191.44	-	22,610.00
-	iShares U.S. Treasury Bond ETF	Mutual Fund Index	32,783.93	-	-	33,271.77	487.84	-	237.26	34,322.40	-
8,000	Johnson & Johnson	Stock	895.55	322.65	-	-	-	1,218.20	27.26	944.28	1,368.56
7,000	JPMorgan Chase & Co	Stock	962.07	-	-	-	-	962.07	25.90	889.49	1,108.45
4,000	1.3Harris Technologies Inc	Stock	738.54	-	-	-	-	738.54	16.32	756.08	852.96
2,000	Lam Research Corp	Stock	735.43	-	-	-	-	735.43	13.40	944.54	1,438.30
14,000	LyondellBasell Industries NV	Stock	-	1,529.11	-	-	-	1,529.11	47.46	-	1,291.22
3,000	Mastercard Inc	Stock	895.90	-	-	-	-	895.90	5.28	1,070.82	1,077.96
2,000	Facebook/Meta Platforms Inc.	Stock	826.08	-	-	648.04	235.00	413.04	-	1,092.64	672.70
7,000	Microsoft Corp	Stock	1,116.74	-	-	-	-	1,116.74	16.10	1,556.94	2,354.24
16,000	NextEra Energy Inc	Stock	975.81	-	-	-	-	975.81	24.64	1,234.40	1,493.76
9,000	NIKE Inc	Stock	868.54	-	-	-	-	868.54	10.19	1,273.23	1,500.03
11,000	Novo Nordisk A/S	Stock	1,179.11	-	-	770.51	316.45	725.05	18.90	1,257.30	1,232.00
5,000	PepsiCo Inc	Stock	690.03	-	-	-	-	690.03	20.98	741.50	868.55
5,000	Phillips 66	Stock	548.73	-	-	-	-	548.73	18.10	349.70	362.30
6,000	Procter & Gamble Co/The	Stock	1,123.22	-	-	427.95	48.60	743.87	30.61	1,252.26	981.48
2,000	Roper Technologies Inc	Stock	706.51	-	-	-	-	706.51	4.52	862.18	983.72
4,000	Starbucks Corp	Stock	-	419.82	-	-	-	419.82	1.96	-	467.88
3,000	Synovus Inc	Stock	709.15	-	-	461.72	170.14	417.57	-	1,296.20	1,105.50



MS-10 Town of Acworth, Common Funds
Year Ending December 31, 2021

Account #8000006912

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Ending Balance	Income During Year	Beginning Market Value	Ending Market Value
17,000	Technology Select Sector SPDR Fund	Mutual Fund/Index	1,820.36	-	-	395.40	122.35	1,547.31	19.89	2,600.40	2,955.79
2,000	Thermo Fisher Scientific Inc	Stock	981.77	-	-	620.14	292.88	654.51	3.00	1,397.34	1,334.48
82,000	Vanguard FTSE Developed Markets ETF	Mutual Fund/Index	3,636.69	-	-	-	-	3,636.69	132.35	3,871.22	4,186.92
35,000	Vanguard FTSE Emerging Markets ETF	Mutual Fund/Index	1,569.67	-	-	-	-	1,569.67	45.47	1,753.85	1,731.10
25,000	Verizon Communications Inc	Stock	-	1,320.38	-	-	-	1,320.38	-	-	1,299.00
-	Visa Inc	Stock	940.26	-	-	1,105.50	165.24	-	1.60	1,093.65	-
5,000	Walt Disney Co/The	Stock	1,231.25	-	-	677.25	89.22	643.22	-	1,630.62	774.45
7,000	Waste Management Inc	Stock	793.54	-	-	-	-	793.54	16.12	825.51	1,168.30
35,000	Weyerhaeuser Co	Stock	-	1,256.33	-	-	-	1,256.33	5.95	-	1,441.30
-	Checking Account	Checking Account	-	-	-	-	-	-	-	-	-
-	Banking Assistance Fees		-	-	-	-	-	-	(2,475.32)	-	-
TOTAL FUNDS			303,044.73	66,857.60	-	65,229.34	2,682.63	307,355.62 (0.00)	2,763.26	326,383.84	342,014.12

2021 Librarians' Report

The year 2021 continued to be a challenge for us all. We monitored Covid 19 cases in the area and have ended the year requesting that patrons wear masks for the health and safety of all of us.

As part of our Summer Reading Program, we hosted three comics drawing programs. Marek Bennett and Carrie Clark were both entertaining and instructive teachers. All participants in our SRP received a new book of their choice.

In September we were thrilled to have the Acworth School students return and visit us every other Tuesday.

During 2021 we had 2,352 patron visits; 2,604 adult books were borrowed; 851 children's books were borrowed; 367 DVDs were borrowed and we borrowed 453 books from other libraries through the State Library's Inter-Library Loan service. We had 551 patron visits to use our computers or our wireless internet. We welcomed 12 new patrons.

Our Book Sale for 2021 was a success and a collection of all types of books remains available at the Town Hall.

Please feel free to visit us or email/phone us with questions or requests.

We thank our patrons, visitors, trustees and all who assisted us during 2021.

Susan Metsack, Linda Thompson-Mohr, Kathy Stiles, Librarians

Phone 835-2150; Email acworthlibrary@myfairpoint.net

Hours: Tues and Thurs 11:30am to 5:30pm, Sat and Sun 11:30am to 4:30pm

2021 Library Trustees Report

The Acworth Library had a successful year providing books in ways that kept our community safe. This has been a year when the respite of books has allowed for human connection through story while face to face interactions were limited. We are so grateful to live in this rural community with so many dedicated readers.

Summer brought our annual Book Sale, this year in August. Thank you to everyone who donated books for the sale and to those who came out to support us and bring home some new gems for their home libraries. Our Summer Reading Program included a Comics Workshop led by Marek Bennett in which students created their own comic books.

In October we contracted with Anthony Lee to install our new granite sign, which will grace the front lawn of the library for many years to come.

We are hopeful that 2022 will bring the opportunity to bring back more face to face events and programs. Your Board of Trustees thanks you for your continued patronage and encourages you to visit your library.

Respectfully submitted,

Guy Russell, Melinda Loiselle, Doug Robinson, Mary Hildreth, Andrea Alderman

ACWORTH SILSBY LIBRARY FINANCIAL REPORT 2021

<u>ACCOUNT BALANCES</u>	<u>12/31/2020</u>	<u>12/31/2021</u>
CHECKING	\$507.22	\$380.27
SAVINGS	\$6,042.19	\$3,208.20
CD'S	<u>\$12,784.91</u>	<u>\$12,805.02</u>
	\$19,334.32	\$16,393.49

	<u>2021 BUDGET</u>	<u>2021 ACTUAL</u>	<u>Variance to Budget</u>
<u>INCOME</u>			
TOWN APPROPRIATION	\$41,845	\$39,181.05	(\$2,664)
(SALARIES / TAXES / OTHER)			
OTHER INCOME			
CD & SAVINGS INTEREST	\$40	\$20.77	(\$19)
MISCELLANEOUS INCOME	\$500	\$1,092.75	\$593
RESTRICTED INCOME :	\$900	\$1,885.00	\$985
DESIGNATED INCOME :	\$1,175	\$1,887.60	\$713
USE OF RESERVED LIBRARY GENERAL FUNDS	\$3,000	\$0.00	
USE OF RESTRICTED LIBRARY FUNDS (Jeffrey Fund Int. for books)	\$700	See note below	
	<u>\$48,160</u>	<u>\$44,067.17</u>	<u>(\$4,093)</u>

EXPENSES (Library & Town Funds)

SALARIES & PAYROLL TAXES	(includes snow removal)	\$28,000	\$25,981.20	(\$2,019)
BOOKS (ADULT) & PERIODICALS		\$6,000	\$6,724.90	\$725
BOOKS (CHILDREN)		\$1,800	\$1,097.17	(\$703)
OTHER MATERIALS - DVDs		\$600	\$468.27	(\$132)
HEAT SYSTEM / HEATING FUEL		\$2,500	\$2,194.61	(\$305)
ELECTRICITY		\$1,000	\$1,040.77	\$41
COMMUNICATIONS (PHONE & DSL)		\$1,400	\$1,977.53	\$578
SUPPLIES & EXPENSES		\$750	\$634.26	(\$116)
POSTAL / BANK FEES / SVC CHG		\$150	\$156.45	\$6
GROUNDKEEPING (MOWING)		\$1,200	\$1,090.00	(\$110)
DUES / FEES / TUITION		\$60	\$60.00	\$0
PROGRAMS / EVENTS		\$1,200	\$966.73	(\$233)
COMPUTER / COPIER (HARDWARE & SOFTWARE)		\$1,200	\$1,204.83	\$5
MISC. EXPENSE		\$300	\$127.34	(\$173)
BUILDING REPAIRS	See note below	\$2,000	\$3,283.94	\$1,284
GRANTS / DESIGNATED GIFTS		\$0	\$0.00	\$0
		<u>\$48,160</u>	<u>\$47,008.00</u>	<u>(\$1,152)</u>

2021 EXPENSES OFFSET USING RESERVED LIBRARY FUNDS (included above)

* BUILDING REPAIRS	- Granite Library sign	\$3,000
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2022 RESTRICTED / DESIGNATED / RESERVED LIBRARY FUNDS

Richard & Clarence Jeffery Memorial Library Fund Accumulated Interest	\$8,935	(restricted gift)	(in CD)
Codman & Gertrude Hislop Book Fund Accumulated Interest	\$3,870	(restricted gift)	(in CD)
Designated income account from income-producing equipment	\$403	(designated income)	
Building repair / renovation Savings	\$623	(reserved funds)	
		- Planned repairs on front steps	
		- Roof slate inspection/repair	

2021 Conservation Commission

2021 was a very busy “foundational” year for our commission team. All our work in 2021 enables our effort to create an Acworth Conservation Plan. We also began discussing ways to engage folks by re-establishing an educational series and schedule community conservation efforts. 2021 has put us in a great position for 2022. What follows are highlights of our accomplishments in 2021 and actions for 2022. A full report is available on the Conservation Commission’s Town Webpage at <https://www.acworthnh.net/conservation-commission>

Conservation Plan

We updated our goals and responsibilities and created a list of 26 supporting agencies that are available to us for our projects. We began to create our town’s Conservation Plan. The plan will guide our towns actions over 3, 5 and 10 years. It will include forest management, logging, surface water monitoring, specific plans for each of the town-owned forests, wildlife corridor recommendations and actions, a complete list of our natural resources, list of supporting agencies, invasive species, and other topics.

Town-Owned Properties

Commission members completed assessments of 15 town owned properties. In 2022 we will complete assessments of the remaining 12 parcels. We identified 5 properties that were auctioned off in 2021. We identified 3 properties we are recommending for sale in 2022 and 2 properties that we are considering recommending for designation as town forests.

Logging, Forest Management, Conservation Easements and Town Forests

- We reviewed 15 intents to cut; reviewed and addressed 10 conservation complaints and purchased and leveraged 2 trail cameras to aid in our assessments and complaints.
- This year our commission and the Society for the Protection of New Hampshire Forests (SPNHF) conducted 7 assessments covering over 2400 acres of conservation lands. SPNHF covered 400 acres with support from our commission. Our commission members covered the rest.
- We are pleased to report that our conservation lands and town forests in general are in great shape, with only a few corrective actions required throughout the year.
- In 2022 we will be adding the South Acworth Town Forest to this list.

Surface Water and Wildlife Management

- In June we participated in the annual June monitoring of the water quality in Crescent Lake. NH DES Rivers Management and Protection Program also conducted a flow analysis of Cold River. Crescent Lake and Cold River are in very good shape. Both reports are available upon request.
- One area of emphasis in 2022 will be the Keyes Hollow Marshland area. Keyes Hollow wetland stores millions of gallons of water. This storage of water in wetlands greatly reduces flooding risks downstream. Climate change, worsening storms and the history of damage that the Cold River has inflicted on Acworth and other towns, illustrate that we cannot afford to lose this essential flood mitigation. Wetlands reduce the temperature of the water which is critical to fish, insects, amphibians, and reptiles. Keyes Hollow wetlands also provide a robust habitat for micro-organisms, insects (including pollinators) animals and birds. Wildlife watching, kayaking, fishing, trapping, and hunting all benefit from a healthy wetland.
- This year we located and have revised a wildlife corridor plan. Wildlife corridors allow for the movement of wildlife to and from concealing cover, food, and water. (See the full report for further information).

- In 2022 we will also look to engage our residents in assisting us in managing our wildlife. We are looking at an online and mobile device application called *iNaturalist* that will enable each of us to become “backyard naturalist”.

Climate Change

The biggest climate change concern that is projected for our area is increase in annual rainfall and an increase in flooding events. In 2022, the ConCom will be looking closely at our forest and wetland management plans as mitigations in managing carbon emissions. We will also look to ensure that our wetland is healthy as an essential component to manage floods on Cold River. We will begin producing educational information in 2022 to help residents understand the importance of sound forest management as it pertains to climate change.

Green-Up Day

We had some very good results in cleaning up our roads in 2021. Five major roads were covered through the dedication of several volunteers, and we collected close to the same amount of garbage that we have collected in the past.

Outreach, Communication, Education & Recruiting

- We recruited and gained two new members and two volunteers
- We had multiple Facebook and Acworth Newsletter articles throughout the year
- We began development of an annual education program and series that will start in the summer of 2022
- We also attended several virtual workshops and conferences such as the NH Association of Conservation Commissions (NH ACC) Annual Meeting and the University of NH Cooperative Saving Special Place Conference.

Budget

Sources	Beginning Balance	Year End Balance	Notes
Forest Maintenance Fund	\$3,904.34	\$3,904.69	
Conservation Land Trust Fund	\$3,621.88	\$3,962.25	
Acworth Charitable Grant Available	\$2,200.00	\$2,200.00	Application required

We have many plans and actions we expect to begin addressing in 2022. This will mean an increase in our expenses. Here are some areas that we expect expenses in 2022:

- Updates to forest management plans, surveys of town forests, wetland improvements, education and volunteer efforts in both forest and wetland management, updated maps and other publications

Conclusion

Our natural resources are one of our town’s most valuable assets. Healthy forests and wetlands have tremendous benefits in climate change, plant, and wildlife management. Hunting, trapping, fishing, boating, birdwatching, hiking, snow shoeing and x-country skiing are just a few of the activities that benefit significantly from the protection and conservation of our natural resources. Thank you for your support in 2021, and please join our commission in our cause to protect and conserve our natural resources in 2022. Involvement can be done by effectively managing your own properties, engaging in our Green-Up Day, supporting our 2022 volunteer events, joining our commission, or attending our 2022 education sessions.

“The greatest threat to our planet is the belief that someone else will save it.” Robert Swan, Explorer

Respectfully Submitted, Gregg Thibodeau and Jennifer Bland, Co-Chairpersons

2021 Planning Board Report

The Planning Board heard applicants for lot changes, driveways and Nonresidential Site Plan Review, refined amendments to the Zoning Ordinance and worked on the Town's Capital Improvement Plan during 2021.

Under lot changes a minor subdivision on Ball Road was approved, a lot line adjustment and annexation at the Gowen Farm was approved and an annexation between lots at Crescent Lake was approved. Permanent driveways were approved for new construction on Lufkin, Gove, Vinton and Cold Pond Roads and temporary driveway permits for logging on Derry Hill Road were approved. Dean and Wendy Gowen worked with the Board on a Nonresidential Site Plan Review of their bed and breakfast and event space at the former Newton Farm on NH Route 123A.

Throughout the year the Board worked on 3 amendments to the Zoning Ordinance which have come up in recent years as areas needing refining and that were supported by the Joint Boards Meeting. Based on a request from the Selectmen to streamline the building permit process, the Planning Board is proposing that structures below a certain size be allowed without applying for a building permit. The size varies by zoning district. Also based on a Selectmen request is a proposal to clarify the Zoning Ordinance definition of the word 'structure'. The third amendment derived from applications for building permits and Nonresidential Site Plan Review made to Town boards for new property uses and is intended to provide clarity for applicants and Town boards members as to the processing of new uses requests. Three hearings were held on the proposed changes which will be voted on by paper ballot during daytime voting on Town Meeting day, March 8, 2022.

Work began on the 2021 Capital Improvement Plan (CIP) in April. The CIP is a projection, usually going out 6 years, of capital investments the Town needs. Capital investments refers to highway equipment purchases and large road projects such as paving and is different from the Town's maintenance work which is covered by the annual operating budget. Board members worked with Selectmen and Highway Supervisor Mark McIntire on road and equipment needs and with Glenn Elsesser on estimating projects costs. The July 29 flood caused previously unseen amounts of damage to Town roads presenting a challenge to capital investment planning. In discussion the Board acknowledged that for the immediate future most of the Town's resources will be confined to reconstructing what was lost. However, the Board also felt the responsibility to keep the Town's capital needs in view and wrote that into their 2021 CIP.

In other business, the Planning Board's subcommittee, the Acworth Broadband Committee (ABC), continued to work on bringing better internet to Acworth. Working with a small group, Gregg Thibodeau liaised between the Town and New Hampshire Electric Cooperative (NHEC). Unlike competitors that required sizable bonds from towns, NHEC agreed to a Town contribution not to exceed the amount of Covid relief funds for which Acworth was eligible. Covid relief funds can only be used for Covid related costs or water, sewer or broadband. By year end NHEC had begun installing fiber in Acworth and reaching out to property owners.

The Planning Board meets monthly and would welcome residents interested in becoming members or alternates. Alternates participate in all Board discussion and vote when a full member is absent.

Acworth Planning Board

2021 Crescent Lake Association Report

The summer of 2021 at Crescent Lake Acworth/Unity NH saw a continuance of the impact of COVID-19 from 2020, though our seasonal inspections were down from 2020, likely due to the rainy months of July and August.

For the season we conducted 1,101 courtesy inspections, a decrease from 2020's high tally, though closer to a seasonal "norm" for Crescent Lake.

Our four principal Lake Hosts worked over 950 hours – a considerable increase as we were concerned at the outset of the summer season of a repeat of 2020. You may recall in 2020, Crescent Lake recorded a invasive weed "save" at the boat launch and we were being proactive in adding hours to inspect watercraft at earlier/later/holiday hours.

Thankfully, we did not record an inspection with invasives in 2021.

The additional hours impacted Crescent Lake Association financially as our total operating costs specifically for Lake Hosts exceeded \$10,500.00 in 2021. Your contribution is vital in protecting Crescent Lake, though we would humbly request your Board of Selectmen consider a greater annual "subsidy" of our annual costs. We hope you will consider increasing your annual stipend of \$2,000.00 to \$3,000.00 in order that we continue to support what may now become increased hours in future seasons.

We continue to have excellent water quality and remain free of invasives. In 2022 we anticipate more of the same effort to keep Crescent Lake clean. Thank you in advance for your assistance as always.

Respectfully,
Crescent Lake Association

Kevin Brenker, Chair – Aquatic Invasive Species Committee
kdbrenker@gmail.com

2021 Cemeteries Report

Cemetery Trustees met monthly from May through November in 2021. Our responsibilities include overseeing mowing and weed-whacking in the Batchelder Nye and Hill Road cemeteries, monument repair, and removal of dead trees. We are also responsible for keeping maps and records of burials in our town cemeteries.

This year Acworth has faced unusual demands on town budget funds. Therefore we postponed monument repair and tree work in order to return monies saved to the town's general fund. Despite our commitment to keeping expenditures in check, mowing costs were higher than anticipated due to higher than average rainfall during the growing season. Townspeople take pride in the well kept appearance of our historic cemeteries, and trustees are aware that holidays such as Memorial Day and July 4th draw many former residents to visit the cemetery.

Updating our map of the Hill Road cemetery's post 1956 burials has been a major focus of our fall and winter work. We are most grateful to volunteer Lorraine LaCasse, who has spent hours entering spreadsheet data into a map that can be printed to show burial locations and available plots. This work and that of our predecessors means that we have searchable computer databases of all burials in our town cemeteries. Most Acworth cemetery headstones and their inscriptions can also be found online, www.findagrave.com.

From time to time we receive inquiries from townspeople wishing to be buried on their own land. Home burial is legal in New Hampshire, but unadvisable because it creates a permanent encumbrance on the land. Location of a home burial must be mapped and recorded in the property deed. Future construction close to the burial site is restricted. Descendants of the deceased have a permanent right to access the burial site, even after ownership of the property has been sold or transferred. For details, see New Hampshire RSA 289, sections 3 and 14. The best way to ensure your loved one's resting place is cared for and respected is to provide for burial in our town cemetery. Inquiries about lot ownership, purchase, or burials should be directed to the Sexton.

Acworth Cemetery Trustees
Helen Frink, Chair.
Lillie LeBlanc
Claudia Istel
Sexton Kris Fenderson

2021 Acworth Volunteer Fire and Rescue Company, Inc. Report

1 Fire

- Building fire 4
- Chimney or flue fire, confined to chimney 2
- Fuel burner/boiler malfunction, fire 1
- Forest, woods or wildland fire 1

3 Rescue & Emergency Medical Service

- Rescue, EMS incident, other 10
- Emergency medical service, other 1
- EMS call, excluding vehicle accident with 40
- Motor Vehicle Accident with no injuries 5

4 Hazardous Condition (No Fire)

- Hazardous condition, Other 2
- Power line down 4
- Vehicle accident, general cleanup 1

5 Service Call

- Person in distress, Other 1
- Assist police or other governmental agency 1
- Public service 2
- Assist invalid 8
- Unauthorized burning 2

6 Good Intent Call

- Dispatched & cancelled en route 3
- No Incident found on arrival at dispatch 1

7 False Alarm & False Call

- False alarm or false call, Other 1
- Smoke detector malfunction 1
- Smoke detector activation, no fire - 1
- Detector activation, no fire - 1
- Alarm system activation, no fire - 3
- Carbon monoxide detector activation, no CO 1

8 Severe Weather & Natural Disaster

- Flood assessment 5
- Wind storm, tornado/hurricane assessment 3
- Severe weather or natural disaster standby 2

Total Incident Count: 107

2021 Vital Statistics

Acworth Resident Marriage Report January 1-December 31, 2021

<u>Person A's Name</u>	<u>Person B's Name</u>	<u>Place of Marriage</u>	<u>Date of Marriage</u>
Gratacos, Stephen M	Hodgdon, Misty D	Acworth	01/02
Rogan, William T	Lentz, Maria H	Acworth	06/02
Vigneau, Nicole L	Marsh III, Jack D	Walpole	10/16
Smith, Crystal L	Barcomb, Brenton L	Rindge	10/23
Ball, Carl B	Butson, Bette J	Acworth	12/18

Acworth Resident Birth Report January 1-December 31, 2021

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Father's/Mother's Name</u>
Moore, Malachy Patrick	06/13	Acworth	Moore, Christopher Moore, Erin

Acworth Resident Death Report January 1-December 31, 2021

<u>Decedent's Name</u>	<u>Age</u>	<u>Place of Death</u>	<u>Date of Death</u>
Dunbar, Paul Alton	76	Acworth	01/19
Lusco, Walter Millard	73	Claremont	02/08
Dean, George R	78	Acworth	02/18
Osborn Jr, William H	87	Acworth	03/13
Relihan, Ferba Ellen	88	Acworth	12/10

2021 Merger Notice

If you owned real estate lots that were involuntarily merged, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if:

Two or more lots were merged without your consent for zoning, assessing or taxation purposes;

No previous owner consented to the merger.

To restore your property to pre-merger status you must:

Make a request to the Board of Selectmen no later than December 31, 2021.

Once restored:

Your properties will again become separate lots; however, they must still conform to existing land use ordinances.

This Notice shall be posted in a public place from January 1, 2012 until December 31, 2021 and be published in the Town's Annual Report from 2011 through 2021.



2021
\$22.93

Tax Rate Breakdown Acworth

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$941,817	\$120,497,600	\$7.81
County	\$278,474	\$120,497,600	\$2.31
Local Education	\$1,356,309	\$120,497,600	\$11.26
State Education	\$180,769	\$116,858,500	\$1.55
Total	\$2,757,369		\$22.93

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax: Effort	\$2,757,369
War Service Credits	(\$12,600)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,744,769

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/22/2021

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New Hampshire State Library



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